GEOTECHNICAL INVESTIGATION

GEOTECHNICAL INVESTIGATION AND SLOPE STABILITYASSESSMENT PROPOSED RESIDENTIAL DEVELOPMENT 40-60 EMMA STREET GRAND VALLEY, ONTARIO

CMT Project 23-146.R01

Prepared for:

Willem Wildeboer

Revised Report Date: June 12, 2024 Original Issue Date: August 31, 2023





CMT Engineering Inc. 1011 Industrial Crescent, Unit 1 St. Clements, Ontario NOB 2M0 Tel: 519-699-5775 Fax: 519-699-4664 www.cmtinc.net

June 12, 2024

23-146.R01

Sheldon Creek Developments 75 First Street, Suite 14 Orangeville, Ontario L9W 2E7

Attention: Willem Wildeboer

Dear Willem:

Re: Geotechnical Investigation and Slope Stability Assessment Proposed Residential Development 40-60 Emma Street Grand Valley, Ontario

As requested, CMT Engineering Inc. conducted a geotechnical investigation and slope stability assessment at the above-referenced site, and we are pleased to present the enclosed report.

This report has been revised from the original to address the revised proposed site plan and address comments provided by the GRCA. The information and recommendations provided in this report supersedes that provided in the previous report dated August 31, 2023.

We trust that this information meets your present requirements, and we thank you for allowing us to undertake this project. Should you have any questions, please do not hesitate to contact our office.

Yours truly,

Brandon R Figg, C.Tech. Senior Soil Technician

ht

I	Page
1.0 INTRODUCTION	
2.0 EXISTING SITE CONDITIONS	1
3.0 FIELD AND LABORATORY PROCEDURES	1
4.0 SUBSOIL CONDITIONS	2
4.0 SUBSUL CONDITIONS	
4.1. Topsoil	
4.2. Sand and Gravel Fill/Silty Sand Fill	
4.3. Silty Gravelly Sand	
4.4. Sand and Gravel	4
4.5. Silty Clay	4
4.6. Silty Gravelly Sand Till	
4.7. Groundwater	
5.0 DISCUSSION AND RECOMMENDATIONS	6
5.1. Serviceability and Ultimate Limit Pressure	6
5.1. Serviceability and Ortifiate Limit Pressure	
8	
5.4.1. Topsoil Stripping/Vegetation Grubbing5.4.2. Fill/Loose Native Soil Removal	
5.4.2. FII/Loose Native Son Removal	
5.4.4. Site Grading	
5.5. Foundation Subgrade Preparation	
5.6. Slab-on-Grade/Modulus of Subgrade Reaction	
5.0. Stab-on-Orade/Woddius of Subgrade Reaction	
5.7. Excavations 5.8. Construction Dewatering Considerations	
5.9. Service Pipe Bedding	
5.10. Perimeter Building Drainage, Foundation Wall Backfill and Trench Backfill	
5.11. Pavement Design/Drainage	
5.12. Slope Stability Assessment	
5.12.1. Stability Analysis	
5.12.1. Other Valley lands Slope Analysis/Proposed Slope Conditions	
5.13. Retaining Wall Recommendations	
5.14. Chemical Analysis/Excess Soil Management	
5.14.1. Chemical Testing	
5.14.2. Leachate Testing	
5.14.2. Electrication for the string	
6.0 SITE INSPECTION	
	. –
7.0 LIMITATIONS OF THE INVESTIGATION	27

TABLE OF CONTENTS

Drawing 1 – Site Location Map

Drawing 2 – Site Plan Showing Boreholes, Temporary Benchmark and Slope Cross-Section Locations

Drawing 3 – Slope Cross-Section A-A1

Drawing 4 – Slope Cross-Section A-A1 Showing Minimum Factors of Safety (Less Than 1.5) For Existing Slope

Drawing 5 – Slope Cross-Section A-A1 Showing Minimum Factors of Safety (Less Than 1.5)

For Proposed Long Term Slope Conditions

- Drawing 6 Slope Cross-Section B-B1
- Drawing 7 Slope Cross-Section B-B1 Showing Minimum Factors of Safety (Less Than 1.5)

For Existing Slope

Drawing 8 - Slope Cross-Section B-B1 Showing Minimum Factors of Safety (Less Than 1.5)

For Proposed Long Term Slope Conditions

- Appendix A Borehole Logs
- Appendix B Grain Size Analyses and Atterberg Limits
- Appendix C Chemical Results
- Appendix D Slope Stability Rating Chart
- Appendix E MECP Well Record
- Appendix F Photographs

1.0 INTRODUCTION

The services of CMT Engineering Inc. (CMT Inc.) were retained by Willem Wildeboer of Sheldon Creek Developments to conduct a geotechnical investigation and slope stability assessment for the proposed residential development to be constructed at 40-60 Emma Street South in Grand Valley, Ontario. The location of the site is shown on Drawing 1.

It is understood that the proposed residential development is to consist of one (1) condominium complex comprising three (3) storey's and underground parking. The new development is located within an existing slope area regulated by the Grand River Conservation Authority (GRCA), and as such the GRCA requires that a slope assessment be conducted to analyze the potential risk of slope instability and failure with respect to the proposed development.

The purpose of the geotechnical investigation was to assess the existing soil and groundwater conditions encountered in the boreholes. Included in the assessment are the soil classification and groundwater observations, as well as comments and recommendations regarding geotechnical resistance (bearing capacity); serviceability limit states (anticipated settlement); dewatering considerations; site classification for seismic site response; recommendations for site grading, site servicing, excavations and backfilling; recommendations for slab-on-grade construction; pavement design/drainage; soil design properties; slope stability assessment; chemical results and a summary of the laboratory results.

The recommendations in this report are solely based on the soil conditions encountered in the boreholes advanced on the subject property during this investigation.

2.0 EXISTING SITE CONDITIONS

The existing site for the proposed residential development is currently vacant and predominantly tree covered, with mature trees and ground cover throughout the site. Based on County of Wellington GIS Mapping it is apparent that the proposed building lot slopes down from the west towards the east, with an elevation change of approximately 9.0 m (29.5 ft).

3.0 FIELD AND LABORATORY PROCEDURES

Prior to the commencement of the field drilling program, public utility locates were organized by CMT Inc. to ensure that underground utilities would not be damaged, or personnel injured.

The field investigation was conducted on July 24, 2023 and comprised the advancement of five (5) boreholes (referenced as Boreholes 1 to 5, inclusive), utilizing a Geoprobe 7822DT drillrig. Boreholes 1 advanced to a depth of approximately 4.57 m (15.0 ft) below the existing ground surface elevation. Borehole 2 advanced to a depth of approximately 4.27 m (14.0 ft) below the existing ground surface elevation and was terminated on very dense till soils. Boreholes 3, 4 and 5 were advanced to depths of approximately 5.18 m (17.0 ft) below the existing ground surface elevation.

Standard penetration testing and sampling was carried out in the boreholes using a 38 mm inside diameter split spoon sampling equipment and an automatic hammer, in accordance with ASTM D 1586 "Standard Test Method for Standard Penetration Test (SPT) and Split-Barrel Sampling of Soils". In the boreholes SPT soil sampling was generally conducted at 0.76 m (2.5 ft) intervals to 3.05 m (10.0 ft), and every 1.52 m (5.0 ft) thereafter, to borehole termination. Macro core (MC5) direct push sampling was typically conducted between the SPT soil samples conducted below 3.05 m (10.0 ft) depth at the boreholes.

Boreholes 1 and 5 were equipped with 25 mm diameter PVC monitoring wells. The monitoring wells were comprised of a 1.52 m long screen backfilled with filter sand and then riser pipe, backfilled with bentonite. The monitoring wells were installed according with the Ontario Water Resources Act, Regulation 903 (O.Reg. 903) by well technicians licensed by the Ministry of the Environment, Conservation and Parks (MECP), working for a contractor also licensed by the MECP. The monitoring wells were registered with the MECP and must be decommissioned in accordance with O.Reg. 903 prior to future construction. The well log records are provided in Appendix D.

Technical staff from CMT Inc. observed the drilling operation as well as collected and logged the recovered soil samples. A small portion of each soil sample was placed in a sealed, marked jar for moisture content determinations.

Representative soil samples from the following boreholes and depths were submitted to the CMT Inc. laboratory in St. Clements, Ontario for grain size analyses and Atterberg limit determinations:

- Borehole 1 depth 2.29 m to 2.90 m (7.5 ft to 9.5 ft), and
- Borehole 4 depth 1.52 m to 2.13 m (5.0 ft to 7.0 ft).

The borehole logs are provided in Appendix A and the resulting grain size analyses are found in Appendix B.

CMT Inc. personnel surveyed the ground surface elevations at the borehole locations (using laser survey equipment) on July 24, 2023. Benchmark 1 (top of fire hydrant adjacent the subject property) was utilized as a temporary benchmark with a reported geodetic elevation of 457.34 m. As such, the ground surface elevations at the borehole locations ranged from approximately 457.60 m to 462.64 m. The locations of the boreholes and the temporary benchmark are shown on Drawing 2.

4.0 <u>SUBSOIL CONDITIONS</u>

The soils encountered in the boreholes are described briefly below with more detailed stratigraphic descriptions provided on the borehole logs in Appendix A. The following paragraphs have been simplified into terms of major soil strata. The soil boundaries indicated have been inferred from non-continuous samples and observations of sampling and drilling resistance and typically represent transitions from one soil type to another rather than exact planes of geological change. Further, the subsurface conditions are anticipated to vary between and beyond the borehole locations.

4.1. <u>Topsoil</u>

Very loose to compact, moist, dark brown, silty organic topsoil was encountered at the surface of all boreholes. The thickness of the topsoil encountered at the borehole locations ranged from approximately 100 mm and 325 mm (average 213 mm). It should be expected that the surficial topsoil thickness will vary throughout the site. Materials noted as topsoil in this report were classified based on visual and textural evidence. Testing of organic content or for other nutrients was not carried out.

4.2. Sand and Gravel Fill/Silty Sand Fill

Brown to dark brown, sand and gravel fill and/or silty sand fill was encountered underlying the topsoil at Boreholes 2, 4 and 5. The fill materials were considered to be very loose to dense, with SPT N-values ranging from 3 to 39 blows per 0.30 m (average 21 blows per 0.30 m). The fill materials were considered to be moist, with moisture contents ranging from approximately 5.2% to 11.4% (average of 8.3%).

4.3. <u>Silty Gravelly Sand</u>

Light brown and/or brown, silty gravelly sand, with some clay was encountered underlying the topsoil at Boreholes 1 and 3; underlying the fill material at Borehole 2; underlying the silty clay at Borehole 4 and underlying the silty clay at Borehole 5. The silty gravelly sand was considered to be loose to very dense, with SPT N-values ranging from 6 to greater than 100 blows per 0.30 m (average 53 blows per 0.30 m). The silty gravelly sand was considered to be moist to saturated, with moisture contents ranging from approximately 8.4% to 17.5% (average of 13.0%).

4.4. Sand and Gravel

Brown, sand, and gravel was encountered underlying the fill material at Borehole 5. The sand and gravel was considered to be dense, with a SPT N-value of 39 blows per 0.30 m. The sand and gravel was considered to be moist, with a moisture content of about 4.4%.

4.5. <u>Silty Clay</u>

Dark brown and/or brown, silty clay, with some sand, trace gravel was encountered underlying the fill material at Borehole 4 and underlying the sand and gravel at Borehole 5. The silty clay was considered to be loose to compact, with SPT N-values ranging from 5 to 24 blows per 0.30 m (average 15 blows per 0.30 m). Atterberg Limits were completed for the silty clay, and the plastic limit is approximately 18% while the liquid limit was approximately 29%, and a plasticity index of 11%. The silty clay was considered to be about the plastic limit (APL) to drier than the plastic limit (DTPL), with moisture contents ranging from approximately 15.6% to 18.1% (average of 16.9%).

4.6. <u>Silty Gravelly Sand Till</u>

Brown, silty gravelly sand till, with some clay was encountered underlying the silty gravelly sand at Boreholes 1, 2, 3 and 4. The silty gravelly sand till was considered to be dense to very dense, with SPT N-values ranging from 36 to greater than 100 blows per 0.30 m (average 68 blows per 0.30 m). The till was considered to be moist, with moisture contents ranging from approximately 7.3% to 11.1% (average of 9.2%).

4.7. <u>Groundwater</u>

Moist to saturated soil conditions were encountered in the majority of the boreholes. It should be noted that the dense to very dense till soils observed in the boreholes have the potential to create perched water conditions. These conditions would be expected to occur near the interface of the looser upper soils and the compact to very dense lower soils. Groundwater conditions (particularly perched water) are generally dependent on the amount of precipitation, control of surface water, as well as the time of year, and can fluctuate significantly in elevation and volume. The groundwater levels and wet to saturated soil conditions encountered in the boreholes could make excavations difficult, and it should be expected that caving or sloughing of the excavation walls will occur when excavating into wet to saturated zones.

25 mm (1.0 inch) diameter monitoring wells were installed in Boreholes 1 and 5 to measure the static groundwater level. The water level in Boreholes 1 and 5 was measured by CMT Inc. staff on August 24, 2023 and the groundwater was measured to be approximately 2.07 m below ground surface at Borehole 1 and 3.50 m below ground surface at Borehole 5.

The recorded groundwater elevation in the monitoring well, the approximate zone of very moist to saturated soils observed in all of the boreholes, as well as the ground surface and bottom of borehole elevations, are provided in the following table:

Borehole No.	Ground Surface Elevation (m)	Approximate Elevation of Water in the Monitoring Well (m) August 24, 2023 (Depth to Water)	Estimated Zone of Wet to Saturated SoilApproximate Depth BelowGround Surface of Estimated Zone of at the Time of InvestigationGround Surface of Estimated Zone of Very Moist to Saturated Soil at the Time of Investigation (m)Elevation (m)(m)		Bottom of Borehole Elevation (m)
BH 1	462.43	460.36 (2.07)	460.91 to 458.11	1.52 to 4.32	457.86
BH 2	460.37				456.10
BH 3	458.65		458.45 to 455.45	0.20 to 3.20	453.47
BH 4	462.64		459.95 to 458.07	2.69 to 4.57	457.46
BH 5	457.60	454.10 (3.50)	453.46 to 452.42 (termination)	4.04 to 5.18 (termination)	452.42

Recommendations with respect to dewatering conditions are provided in Section 5.8 of this report.

The monitoring wells installed in Boreholes 1 and 5 must be decommissioned by a licensed well driller when the well is no longer required for monitoring the static water level or for sampling. CMT Drilling Inc. can provide decommissioning services when required.

5.0 DISCUSSION AND RECOMMENDATIONS

This section of the report provides an interpretation of the factual geotechnical data obtained during the investigation and is intended for the guidance of the owner and design engineer. Where comments are made on construction, they are provided only to highlight those aspects which could affect the design of the project. Contractors bidding on or undertaking the work should make their own independent interpretation of the factual subsurface information provided as it affects their proposed construction means and methods, equipment selection, scheduling, pricing, and the like.

Utilizing the information gathered during the geotechnical investigation and assuming that the borehole information is representative of the subsoil conditions throughout the site, the following comments and recommendations are provided.

5.1. <u>Serviceability and Ultimate Limit Pressure</u>

Based on the information obtained from the boreholes, the following table provides a summary of the estimated geotechnical reaction at the Serviceability Limit State (SLS) and the factored geotechnical resistance at the Ultimate Limit State (ULS) at the various elevations, including soil type:

Borehole No.	Ground Surface Elevation (m)	SLS kPa (psf)	ULS kPa (psf)	Estimated Highest Founding Elevation (m)	Depth to Highest Founding Elevation (m)	Soil Type
BH 1	462.43	150 (3,000)	225 (4,500)	461.67 to 459.38	0.76	Silty Gravelly Sand
БП 1 402.43	250 (5,000)	375 (7,500)	459.38 to 457.86 (termination)	3.05	Silty Gravelly Sand /Till	
		150 (3,000)	225 (4,500)	459.61 to 458.08	0.76	Silty Gravelly Sand
BH 2 460.37	250 (5,000)	375 (7,500)	458.08 to 456.10 (termination)	2.29	Till	

Borehole No.	Ground Surface Elevation (m)	SLS kPa (psf)	ULS kPa (psf)	Estimated Highest Founding Elevation (m)	Depth to Highest Founding Elevation (m)	Soil Type
		150 (3,000)	225 (4,500)	457.89 to 455.45	0.76	Silty Gravelly Sand
BH 3	458.65	250 (3,000)	375 (7,500)	455.45 to 453.47 (termination)	3.20	Till
		150 (3,000)	225 (4,500)	460.35 to 458.07	2.29	Silty Clay/Silty Gravelly Sand
BH 4	462.64	250 (3,000)	375 (7,500)	458.07 to 457.46 (termination)	4.57	Till
BH 5	457.60	150 (3,000)	225 (4,500)	455.24 to 452.42 (termination)	2.36	Sand and Gravel/Silty Clay/Silty Gravelly Sand

Based on the bearing capacities and elevations provided in the table above, native soils suitable to support conventional foundations designed with a minimum estimated bearing capacity of 150 kPa (3,000 psf) at SLS and 225 kPa (4,500 psf) at ULS were generally encountered underlying the topsoil and loose native soils encountered on the subject site ranging from depths of approximately 0.76 m to 2.29 m below the existing ground surface.

Should footings be designed to be constructed at elevations higher than the elevations indicated in the table above, then structural fill will be required in order to achieve the design grades for the proposed foundations. The serviceability limit pressure for good quality granular structural fill placed on suitable subgrade soils and compacted in accordance with Section 5.4.5 of this report is estimated to be at least 150 kPa (3,000 psf) at SLS and 225 kPa (4,500 psf) at ULS.

Footings founded on soil may be placed at a higher elevation relative to another footing provided that the slope between the outside face of the footings is separated by a minimum slope of 10 horizontal to 7 vertical (10H:7V) with an imaginary line projected from the underside of the footings.

When constructing new footings adjacent to existing footings, such as those from neighbouring buildings, all existing disturbed backfill material from the existing foundations must be subexcavated to ensure that new footings are founded on approved undisturbed soil. Any areas subexcavated to remove disturbed soils could be backfilled with mass concrete. It is imperative that excavations do not extend below any existing footings or the bottom of foundation walls without providing support to both the footing/underside of the foundation wall through shoring or underpinning, as well as support the foundation wall structure itself (as designed by the structural engineer).

It is recommended that structural foundation drawings be cross-referenced with site servicing drawings to ensure that service pipes do not conflict with building foundations (including the zone of influence down and away from the footings).

With respect to the Serviceability Limit State (SLS), the total and differential footing settlements are not expected to exceed the generally acceptable limits of 25 mm (1") and 19 mm (3/4") respectively.

All exterior footings must be provided with a minimum of 1.2 m of soil cover or equivalent thermal insulation in order to provide protection against frost action.

5.2. <u>Seismic Site Classification</u>

The site classification for seismic response in Table 4.1.8.4 of the 2012 Ontario Building Code relates to the average properties of the upper 30.0 m of strata. The information obtained in the geotechnical field investigation was gathered from the upper 4.27 m to 5.18 m of strata. Based on the information gathered in the geotechnical field investigation, the site classification for seismic site response would be considered Site Class D (stiff soils) for structures founded on the native soil soils at the recommended founding elevations are provided in Section 5.1 of this report. For foundations constructed on existing engineered fill or structural fill, placed in accordance with Section 5.4.5 of this report, the site classification for seismic site response would be considered Site Class D (stiff soil). The structural engineer responsible for the design of the structure should review the earthquake loads and effects.

5.3. <u>Soil Design Parameters</u>

The following table provides estimated soil design parameters for imported granular fill, as well as any existing fill and the native soils encountered on-site. It should be noted that earth pressure coefficients (Ka, Kp, Ko) provided are for flat ground surface conditions and will differ for areas with slopes or embankments.

Soil Type	Soil Density (kg/m ³)	Friction Angle (Degree)	Coefficient of Active Pressure (K _a)	Coefficient of Passive Pressure (K _p)	Coefficient of At-Rest Pressure (K _o)	Coefficient of Friction (µ)	Cohesion (Undrained) (kPa)
Imported Granular 'A'/ (OPSS 1010)	2,100	34°	0.28	3.54	0.44	0.45	0
Imported Granular 'B' (OPSS 1010)	2,050	32°	0.31	3.25	0.47	0.41	0
Sand and Gravel	1,900	34°	0.28	3.54	0.44	0.45	0
Silty Clay	1,850	30°	0.34	3.01	0.50	0.39	5
Silty Gravelly Sand	1,850	32°	0.31	3.25	0.47	0.41	0
Silty Gravelly Sand Till	2,000	32°	0.31	3.25	0.47	0.41	0

The estimated soil design parameters can be utilized for the design of perimeter shoring, foundations and retaining walls, as required:

5.4. <u>Site Preparation</u>

The site preparation for the proposed residential development is anticipated to include the removal of topsoil and vegetation, removal, or relocation of any existing services (if encountered), the subexcavation of all fill and native soils deemed not suitable for supporting of the design bearing capacity, followed by the placement of structural fill (as required) and site grading to achieve proposed grades.

5.4.1. Topsoil Stripping/Vegetation Grubbing

Any existing topsoil (including buried topsoil), vegetation (including tree roots and all loose/disturbed soils associated with tree roots) and unsuitable soils must be removed from within the proposed building envelope to expose approved competent subgrade soils. The topsoil or unsuitable soils may be used in landscaped areas where some settlement can be tolerated; otherwise, it should be properly disposed of off-site.

The volume of topsoil removed during the stripping process is also relative to the equipment utilized for the stripping process as well as the moisture conditions at the time of stripping.

5.4.2. Fill/Loose Native Soil Removal

Any existing fill (if encountered) as well as all native soils in a very loose to loose state would be deemed unsuitable to support foundations as well as interior slabon-grades (without remedial action to improve the soil properties). Therefore, all existing fill (including any existing service trench backfill and backfill of any existing foundation walls), as well as any relatively loose native soils that are deemed to be unsuitable to support foundations or slab-on-grades, must be subexcavated from within the proposed building envelopes, exterior entranceways, perimeter sidewalks and concrete slab areas to expose approved competent subgrade soils. Should it be decided to leave any relatively loose soils under any proposed slab-on-grade, remedial action may be required to further consolidate any existing fill and/or loose native soils or soil stabilization through the use of geotextiles and/or geogrids may be required. Review of the subgrade, as required, will be addressed at the time of construction.

5.4.3. <u>Removal/Relocation of Existing Services</u>

Any existing underground services (including subdrains and/or field tiles) that may be located within the proposed building envelope(s) must be removed or relocated. If left in place, the location of existing services must be reviewed to ensure that they do not conflict with the proposed foundation locations. All terminated pipes must be completely sealed with watertight mechanical covers, concrete or grout at termination points to prevent the migration of soils into pipe voids which can result in potential settlement. All existing trench backfill material and any disturbed soils associated with the removal of any services must be subexcavated and the subsequent excavation must be backfilled with approved soils placed in accordance with Section 5.4.4 of this report.

5.4.4. Site Grading

Following the subexcavation of any fill and any relatively loose fill or native soils deemed unsuitable of supporting the design bearing capacity, the exposed subgrade must be proof-rolled, and any soft or unstable areas must be subexcavated and replaced with approved fill materials.

If structural fill placement is required, the fill materials required to achieve the design site grades should be placed according to the following procedures:

- It is imperative that excavations do not extend below any existing (neighbouring) footings or bottom of foundation walls without providing support to both the footings or the underside of the foundation wall through shoring or underpinning, as well as support the foundation wall structure itself (as directed by the structural engineer);
- Prior to placement of any structural fill (if required), the subgrade for the proposed buildings and/or structures and any hard surfaced areas must be prepared large enough to accommodate a 1:1 slope commencing a distance of 1.0 m beyond the outside edge of the proposed foundations or edge of asphalt/concrete down to the approved competent native founding soils;
- Soils approved for use as structural fill must be placed in loose lifts not exceeding 0.3 m (12") in depth for granular soils (recommended fill materials) and 0.2 m (8") in depth for silts and clays, or the capacity of the compactor (whichever is less). The wet to saturated native soils (non-organic) would generally be considered unsuitable for reuse as structural fill as it would be expected that significant air-drying would be required in order to achieve the specified density;
- Granular fill materials (OPSS 1010 Type II or Type III Granular 'B' is recommended for this application) can be compacted utilizing adequate heavy vibratory smooth drum or padfoot compaction equipment;
- Fine-grained silt and clay soils (not recommended) must be compacted utilizing adequate heavy padfoot vibratory compaction equipment;
- Approved fill materials must be at suitable moisture contents to achieve the specified compaction. Soil moisture will also be dependent on weather conditions at the time of construction. Granular soils may require the addition of water in order to achieve the specified compaction;
- Approved structural fill materials that will support structures (including foundations, interior slab-on-grades, sidewalks, and large expansive exterior slabs) must be compacted to 100% standard Proctor maximum dry density (SPMDD);
- Approved bulk fill (exterior foundation wall backfill in landscaped areas, bulk fill for driveways) must be compacted to a minimum 95% SPMDD. It would be expected that the relatively loose native soils may be suitable for use as bulk fill following air-drying;

Granular 'B' subbase and Granular 'A' base materials for driveways must be compacted to 100% SPMDD.

It should be noted that some of the existing native soils were observed to become dense to very dense with depth. It is imperative that when the dense to very dense soils are utilized as backfill, the material must be broken down (pulverized) to minimize void space and reduce the potential for settlement. Problems associated with compacting dense to very dense soils include the potential for long-term settlement due to excessive void space caused by the generally blocky structure of the excavated soils. Therefore, it is not recommended to utilize this material as structural fill. The contractor must have equipment on-site that can effectively break down the dense to very dense excavated soil into workable sizes (as required). Backfilling utilizing this material must be performed in thin lifts with considerable compactive effort applied, thereby reducing the void space, and minimizing long-term settlement. This process could be difficult and time-consuming.

Excavated soils that are considered to be wet or saturated may require significant air-drying along with working of the soils in order to achieve the specified compaction of 100% SPMDD in building envelopes (including 1:1 as required). Utilizing the existing soils during site grading may be more achievable if work is completed during the generally drier summer months. It should be noted, however, that due to the nature of some of the soils, during hot dry weather, the addition of water might be required in order to achieve the specified compaction. Reuse of excavated soils on-site will be subject to approval from qualified geotechnical personnel.

5.5. <u>Foundation Subgrade Preparation</u>

The native soils encountered in the boreholes are sensitive to changes in moisture content and can become loose/soft if the soils are subjected to additional water from seepage or precipitation, as well as severe drying conditions. The native subgrade soils could also be easily disturbed if traveled on during construction. Once they become disturbed, they are no longer considered adequate for the support of shallow foundations. To ensure and protect the integrity of the founding soils during construction operations, the following is recommended:

- During construction, the subgrade should be sloped/ditched to a sump (as required) located outside the building footprint (if feasible) in the excavation to promote surface drainage of rainwater or seepage and the collected water should be pumped out of the excavation. It is critical that all water be controlled (not allowed to pond) and that the subgrade and foundation preparation commence in dry conditions;
- Construction equipment travel and foot traffic on the founding soils should be minimized;
- If construction is to be undertaken during subzero weather conditions, the founding native soils and any potential fill materials must be maintained above freezing;
- Prior to placing concrete for the footings, the footing area must be cleaned of all disturbed or caved materials;
- The foundation formwork and concrete should be installed as soon as practical following the excavation, inspection, and approval of the founding soils. The longer that the excavated soils remain open to weather conditions and groundwater seepage, the greater the potential for construction problems to occur;
- If it is expected that the founding soils will be left open to exposure for an extended period of time, it is recommended that a 75 mm concrete mud slab be placed in order to protect the structural integrity of the founding soils.

5.6. <u>Slab-on-Grade/Modulus of Subgrade Reaction</u>

Prior to the placement of the granular base for the slab-on-grade construction, the subgrade soils should be proof-rolled. Any soft or weak zones, as well as the unsuitable fill or loose native soils in the subgrade, should be subexcavated and backfilled with approved fill materials (see Section 5.4.5 of this report).

Soil Type	Modulus of Subgrade Reaction (k)
Granular 'A'/Granular 'B' (OPSS 1010)	81,000 kN/m ³ (300 lb/in ³)
Sand and Gravel	68,000 kN/m ³ (250 lb/in ³)
Silty Clay	61,000 kN/m ³ (225 lb/in ³)
Silty Gravelly Sand	68,000 kN/m ³ (250 lb/in ³)
Silty Gravelly Sand Till	68,000 kN/m ³ (250 lb/in ³)

The following table provides the estimated modulus of subgrade reaction (k) for imported granular fill, as well as the native soils encountered on-site:

Any slabs-on-grade should be founded on a minimum thickness of 150 mm (6") of coarse clean granular material containing not more than 10% of material that will pass a 4 mm sieve in accordance with the current OBC. The clear crushed granular material should be consolidated to prevent future settlement. Utilizing clear crushed stone for the slab-on-grade base can assist in providing a moisture barrier. Compactive effort is required to consolidate the clear stone. The clean granular material (19 mm clear crushed stone) should meet the physical property and gradation requirements of OPSS 1004.

It is recommended that areas of extensive exterior slab-on-grade (sidewalks and accessibility ramps) be constructed with a Granular 'B' subbase (450 mm) and a Granular 'A' base (150 mm), as well as incorporating subdrains, to promote rapid drainage and reduce the effects of frost heaving. This is particularly critical at barrier-free access points. Alternatively, structural frost slabs could be designed and constructed, or sufficient thermal insulation could be provided, at all door entrances and areas of barrier-free access.

5.7. <u>Excavations</u>

All excavations must be carried out in accordance with Ontario Regulation 213/91 (Reg 213/91) of the Occupational Health and Safety Act and Regulations for Construction Projects.

<u>**Type 3 Soils</u>** - In general, any existing fill, as well as the native soils encountered in a drained state (not wet or saturated), would be classified as Type 3 soils under Reg 213/91. The Type 3 soils must be sloped from the bottom of the excavation at a minimum gradient of 1 horizontal to 1 vertical. All saturated soils encountered must be treated as Type 4 soils, as described below.</u>

<u>**Type 4 Soils</u>** - In general, all wet to saturated soils including saturated soils encountered in the boreholes, would be classified as Type 4 soils under Reg 213/91. Type 4 soils must be sloped from the bottom of the excavation at a minimum gradient of 3 horizontal to 1 vertical.</u>

If it is not practical to excavate according to the above requirements, then a trench support system (designed in accordance with the Ontario Health and Safety Act Regulations) may be utilized. When using a temporary trench support system consisting of trench boxes to reduce the lateral extent of the excavations, it should be noted that the support system is intended primarily to protect workers as opposed to controlling lateral soil movement. Any voids between the excavation walls and the support system should be immediately filled to reduce the potential for loss of ground and to provide support to existing adjacent utilities and structures, and it is recommended that the excavation be carried out in short sections, with the support system installed immediately upon excavation completion.

5.8. <u>Construction Dewatering Considerations</u>

Moist to saturated soils were observed throughout the majority of the boreholes. The founding elevations for the proposed development were not available at the time of the investigation, although it is expected that the excavations for the proposed buildings may extend into or through the very moist to saturated zones observed in the boreholes. Sloughing/caving of excavation walls should be expected when excavating into any very moist to saturated soils. The relatively dense to very dense soils have the potential to create perched water conditions overlying soils. As such, provisions for site dewatering should be part of the site development and construction process.

Seepage control requirements during construction will depend upon the area of work on the site, the depth of the excavations, the time of year, the amount of precipitation and the control of surface water. As required, seepage should generally be adequately controlled using conventional construction dewatering techniques such as pumping from sump pits. However, if heavy seepage occurs, it may be necessary to increase the number of pumps during construction.

Dewatering should be performed in accordance with OPSS 517 and the control of water must be in accordance with OPSS 518. It is the responsibility of the contractor to propose a suitable dewatering system based on the groundwater elevation at the time of construction. Collected water should discharge a sufficient distance away from the excavation to prevent re-entry. Sediment control measures must be installed at the discharge point of the dewatering system to avoid any potential adverse impacts on the environment.

5.9. <u>Service Pipe Bedding</u>

The native soils encountered in the geotechnical investigation are generally considered suitable for indirect support of the site service pipes. Should instability due to wet or saturated soil conditions be encountered, it may be necessary to increase the thickness of the granular base and utilize 19 mm clear stone to create an adequate supporting base for the service pipes and/or manholes. Pipe embedment, cover and backfill for both flexible and rigid pipes should be in accordance with all current and applicable OPSD, OPSS and OBC standards and guidelines and as follows:

Flexible Pipes – The pipe bedding should be shaped to receive the bottom of the pipe. If necessary, pipe culvert frost treatment should be undertaken in accordance with OPSD-803.031. The trench excavations should be symmetrical with respect to the centreline of the pipe. The granular material placed under the haunches of the pipe must be compacted to 95% SPMDD prior to the continued placement and compaction of the embedment material. The homogeneous granular material used for embedment should be placed and compacted uniformly around the pipe. Should wet conditions be encountered at the base of the trench, then the pipe bedding should consist of 19 mm clear stone (meeting OPS Specifications) wrapped completely in a geotextile fabric such as Terrafix 270 or equivalent.

<u>Rigid Pipes</u> - In general, the pipe installation recommendations for rigid pipes are the same as those for flexible pipes, except that the minimum bedding depth below a rigid pipe should be 0.15D (where D is the pipe diameter). In no case should this dimension be less than 150 mm or greater than 300 mm.

Any service pipes that are not provided with sufficient frost coverage must be protected with the necessary equivalent thermal insulation. The general contractor is responsible for protecting service piping from damage by heavy equipment.

5.10. Perimeter Building Drainage, Foundation Wall Backfill and Trench Backfill

In order to assist in maintaining a dry building with respect to surface water seepage, it is recommended that exterior grades around the buildings be sloped down and away at a 2% gradient or more, for a distance of at least 1.5 m. Any surface discharge rainwater leaders must be constructed with solid piping that discharges positive drainage at least 1.5 m away from the building foundations and/or beyond sidewalks to a drainage swale or appropriate storm drainage system.

Depending on the design, founding elevations and groundwater conditions at the time of construction, it may be necessary to install a granular drainage layer to provide a suitable base for the foundations as well as the slab-on-grade. The granular drainage layer must conform to the requirements of Section 9.14.4 of the OBC 2012. Any groundwater conditions should be expected to exist even following backfilling.

Should any of the proposed structures have basements, as anticipated, an exterior perimeter weeping tile system comprising perforated drainage pipe with a factory installed filter sock, bedded in 19 mm clear crushed stone, and wrapped in a geotextile filter fabric such as Terrafix 270R (or equivalent), must be installed at an elevation that is below any proposed basement slab elevations and provided with positive drainage into a sump pit or other suitable outlet. The portion of the piping that connects the exterior drainage system into the sump pit must comprise solid piping to prevent exterior water from being introduced into the interior subslab stone. Given the wet conditions encountered in the boreholes, it would be prudent to install perforated drainage pipe in any interior basement as well to provide an outlet for any water that may collect in the subslab stone. It is also recommended that a capped cleanout port(s) be extended up to the ground surface elevation to provide future access (if required). The rainwater leaders must not be connected to the perimeter weeping tile system.

It should be noted that based on the observations in the boreholes, there is potential for groundwater to be encountered. The construction of foundations, slabs-on-grade, and deep structures such as sump pits within or below zones of saturation will likely require design of site-specific waterproofing and dewatering systems constructed in accordance with the 2012 OBC. A waterproofing specialist should be consulted to provide site-specific recommendations. It is recommended that a good quality sump pump(s) be utilized, and that the system be equipped with a battery backup in the event of power failure.

In order to reduce the effects of surficial frost heave in areas that will be hard surfaced, it is recommended that the exterior foundation backfill consist of free-draining granular material such as approved Granular 'B' Type I or Type III (OPSS 1010), with a maximum aggregate size not exceeding 100 mm, and that it extend a minimum lateral distance of 600 mm out from the foundation walls and/or beyond perimeter sidewalks and entranceway slabs. It is critical that particles greater than 100 mm in diameter are not in contact with the foundation wall to prevent point loading and overstressing. The backfill material used against the foundation walls must be placed so that the allowable lateral capacities of the foundation walls are not exceeded. Where only one side of a foundation wall will be backfilled and the height of the wall is such that lateral support is required, or where the concrete strength has not been achieved, the wall must be braced or laterally supported prior to backfilling. The design of bracing and lateral supports must be provided by the project structural engineer. In situations where both sides of the wall are backfilled, the backfill should be placed in equal lifts, not exceeding 200 mm differential on each side during backfill operations and the backfill should be compacted to a minimum of 98% SPMDD.

The native soils, as well as approved fill materials (non-organic) are generally considered suitable for reuse as trench backfill, however, any wet soils may require air-drying in order to achieve the specified compaction. Air-drying cannot typically be achieved during winter construction; therefore, depending on the time of year that construction takes place, it may be more feasible to utilize an imported granular fill for this project.

Backfilling operations should be carried out with the following minimum requirements:

- Adequate heavy smooth drum or padfoot vibratory compaction equipment should be used for the compaction and to break down any large blocky pieces of soil;
- Loose lift thicknesses should not exceed 0.3 m (12") for granular soils or 0.2 m (8") for fine grained (silt/clay) soils or the capacity of the compactor (whichever is less);
- The soils must be at suitable moisture contents to achieve compaction to a minimum 95% SPMDD in non-structural bulk fill areas. Service trenches excavated within the zone of influence of footings for structures must be compacted to a minimum of 100% SPMDD;
- It is recommended that inspection and testing be carried out during construction to confirm backfill quality, thickness and to ensure that compaction requirements are achieved;
- Service trench backfill materials may consist of approved excavated soils with no particles greater than 100 mm and no topsoil or other deleterious materials;
- If construction operations are undertaken in the winter, strict consideration should be given to the condition of the backfill material to make certain that frozen material is not used.

As noted previously, the existing native soils were observed to become dense to very dense with depth. It is imperative that when the dense to very dense soils are utilized as backfill, the material must be broken down (pulverized) to minimize void space and reduce the potential for settlement.

5.11. <u>Pavement Design/Drainage</u>

Any soils containing buried topsoil, organics or other deleterious materials must be subexcavated from within the proposed driveway and parking areas. It is recommended to either subexcavate any existing loose subgrade materials or provide further consolidation with vibratory compaction equipment in order to prepare a proper, stable subgrade. Prior to placement of the granular base, the subgrade must be proof-rolled, and any soft or unstable areas should be subexcavated and replaced with suitable fill materials. The subgrade should be graded smooth (free of depressions) and properly crowned to ensure positive drainage, with a minimum grade of 3% toward the drainage outlet or curb line. When service pipes are installed, pipe bedding and backfilling should be undertaken as indicated in Sections 5.9 and 5.10 of this report.

Rapid drainage of the pavement structure is critical to ensure long-term performance. The existing subgrade soils are considered highly frost-susceptible; therefore, it is recommended to install subdrains for this project (provided gravity drainage to a suitable outlet can be provided). Subdrains should be designed and installed in accordance with OPSS 405 and OPSD 216.021. If Granular 'A' bedding (OPSS 1010) is utilized, the subdrains should be equipped with a factory installed filter sock. If 19 mm clear stone (OPSS 1004) is utilized as bedding for the subdrain (recommended for this application), then the bedding must be wrapped completely with geotextile filter fabric such as Terrafix 270R (or equivalent). Positive drainage through grade control of subdrains is critical, as improperly installed subdrains can turn drainage systems into reservoirs, which can fuel frost action. The subdrains will hasten the removal of water, thereby reducing the risk and effects of frost heaving and load transfer in saturated conditions. It is suggested that subdrains be installed at regular intervals (to be designed based on layout of catch basins and storm sewers) along any curb line of any proposed new roads as well as in low areas of the paved driveways and parking areas. It is also recommended to install subdrains through any areas that cannot tolerate differential frost heave such as accessibility ramps/sidewalks. The subdrains should be installed in a 0.3 m (1.0 ft) by 0.3 m (1.0 ft) trench in the subgrade and bedded approximately 50 mm (2") above the bottom of the trench. The subgrade must be prepared with positive drainage to the subdrains and the subdrains must be installed with positive drainage into a catch basin structure or other suitable outlet.

The native subgrade soils are sensitive to changes in moisture content and can become loose or soft if the soils are subject to inclement weather and seepage or severe drying. Furthermore, the subgrade soils could be easily disturbed if traveled on during construction. As such, where this material will be exposed, it is recommended that the granular subbase be placed immediately upon completion of the subgrade preparation to protect the integrity of the subgrade soils.

Should wet to saturated conditions be encountered during construction, site assessments may be required to determine what options can be undertaken to construct a modified pavement base. These options may include subexcavation of wet soils and increasing the thickness of the granular base, the use of reinforcing geotextiles or geogrids, or a combination of all.

It is understood that any proposed roads, driveways, loading areas and parking areas are to be for personal vehicles, delivery trucks and emergency vehicles and will be generally subject to light to moderate traffic and loading.

Material	Recommended Thickness For New Pavement
Asphaltic Concrete	HL3 surface course - 40 mm (1.5") HL4 or HL8 binder course - 50 mm (2.0")
Granular 'A' Base (OPSS 1010)	150 mm (6.0")
Granular 'B' Subbase (OPSS 1010)	400 mm (16.0")

Based on the anticipated loading, the following pavement design is provided:

The granular base and subbase materials must conform to the physical property and gradation requirements of OPSS 1010 and must be compacted to 100% SPMDD. Asphaltic concrete should be supplied, placed, and compacted to a minimum 92.0% Marshall maximum relative density, in accordance with OPSS 1150 and OPSS 310.

Construction joints in the surface and intermediate binder asphalt must be offset a minimum of 150 mm to 300 mm (6" to 12") from construction joints in the binder asphalt so that longitudinal joints do not coincide.

Where new asphalt is joined into any existing asphalt, it is recommended that the existing asphalt be sawcut in a straight line prior to being milled to a depth of 80 mm and a width of 300 mm as per OPSD 509.010. It is recommended that a tack coat in conformance with OPSS 308 be applied to the edge and surface of all milled asphalt prior to placement of new asphalt.

The pavement should be designed to ensure that water will not pond on the surface. If the surface asphalt is not placed within a reasonable time following placement of the binder asphalt, it is recommended that the catch basin lids are set at a lower elevation or apertures provided to allow surface water to drain into the catch basins and not accumulate around the catch basins. The strength of the pavement structure relies on all of the components to be in place in order to provide the design strength; therefore, it is strongly recommended that the surface asphalt and intermediate binder asphalt be placed shortly after placement of the binder asphalt so as to avoid undue stress on the binder asphalt by not having the complete pavement structure in place.

It should be noted that, currently, asphalt mixes tend to be more flexible and, as such, there is a tendency for damage to occur from vehicles turning their steering wheels or applying excessive brake pressure. The condition is further intensified during hot weather. In high traffic areas or areas subjected to frequent turning of heavy vehicles such as delivery trucks and tractor trailers, it is recommended that rigid Portland cement pavement be considered.

5.12. <u>Slope Stability Assessment</u>

In order to assess the current stability of the existing slope of the proposed development area, a slope stability analysis was completed. Two (2) slope cross-sections through the property (referenced as Cross-Sections A-A1 and B-B1) were analyzed. Based on measurements interpreted from a topographic survey provided by Van Harten Surveying Inc., the slope dimensions were analyzed. For all cross sections, the top and toe of slope location was determined to be where the inflection point of the slope angle is greater than or less than 6.7H:1.0V. The slope is where the ground surface has an angle greater (more steep) than 6.7H:1.0V. It was determined that the slope at Cross Section A-A1 generally extends over a distance of approximately 48.1 m with a change in elevation of approximately 8.5 m. As such, the steepness of the slope at Cross Section A-A1 was generally in the order of 5.66H:1.0V. It was determined that the slope at Cross Section B-B1 generally extends over a distance of approximately 37.9 m with a change in elevation of approximately 6.0 m. As such, the steepness of the slope at Cross Section B-B1 was generally in the order of 6.32H:1.0V. The location of the top of existing slope and the toe of existing slope are shown in Drawing 2.

CMT Inc. staff conducted a visual inspection of the existing slope conditions on July 24, 2023 and November 20, 2023. In general, the slope was well-vegetated with large trees throughout and low-lying vegetation over the remainder of the area. There was seepage observed at the ground surface, near the mid-point of the slope, adjacent Borehole 3 with the majority of drainage over the slope. The seepage does not appear to have caused any instability in the slope, except for some minor erosion, and the seepage seems to be intermittent. It should be noted that no seepage was present during the site visit on November 20, 2023. The seepage area is located within the proposed building footprint and as such, any seepage would be handled by the perimeter and underfloor drainage systems. The outlets for any drainage systems associated with the proposed development should be directed to the toe of the slope. There were no signs of slope instability such as curved/angled trees, slumps, or tension cracks. Based on Table 4.2 -Slope Stability Rating Chart from Technical Guide – River and Stream Systems: Erosion Hazard Limit, 2002 by the MNR), the slope was determined to have a total rating value of 23 and therefore the slope is considered to have low potential for slope instability (see Appendix D).

5.12.1. Stability Analysis

The stability of the slope was assessed using Bishop's simplified method. With this method, the factor of safety of a slope is determined by comparing the moment of the weight of a soil wedge about the centre of a slip circle, with the resisting moment provided by the shear stresses along the slip surface.

Soil Type	Unit Weight (kN/m ³)	Friction Angle	Cohesion (kPa)
Silty Clay	20.0	30°	5.0
Sand and Gravel	21.5	32°	0.0
Silty Gravelly Sand	21.5	32°	0.0
Silty Gravelly Sand Till	21.5	32°	0.0
Fill	19.0	28°	0.0

The following table shows the estimated soil parameters that were used for the slope stability analysis:

The above parameters are based on the information obtained from borehole advanced on the subject property.

The Factor of Safety of 1.0 is considered to represent a potential failure condition. As per Table 4.3 of *Technical Guide – River and Stream Systems: Erosion Hazard Limit, 2002* by the MNR, the land use of the site would be classified as "Active" (habitable or occupied structures near slope). A Factor of Safety of 1.5 is considered to be adequate for this site with respect to shallow and deep-seated (global) failure surfaces.

The slope stability analysis of the existing slope was completed utilizing the SLIDE software package by Rocscience. Conservative estimates of soil parameters and groundwater conditions (as mentioned above) were used for this analysis. Based on the analysis completed, a minimum factor of safety of 1.697 was determined for the existing slope of Cross-Section A-A1 and a minimum safety factor of safety of 1.916 was determined for the existing slopes are considered to be stable in the existing condition. The results of the slope stability analyses including the safety factors achieved for the existing slope are provided in Drawings 4 and 7.

5.12.2. Other Valley lands Slope Analysis/Proposed Slope Conditions

It is understood that Ontario Regulation 150/06 (O.Reg 150/06) has been revoked and Ontario Regulation 41/24 (O.Reg 41/24) is now in effect, however, this project was started over a year ago and guidance from the GRCA has been provided for this project based on the policies from O.Reg. 150/06, and as such, the slope was assessed with respect to Ontario Regulation 150/06 (GRCA Policies for the Administration of Development, Interference with Wetlands and Alternation to Shorelines & Watercourses Regulation (Ontario Regulation 150/06). The existing slope angle is flatter than 5H:1V and there are no signs of erosion at the toe of the slope. The Grand River is approximately 110 m to 160 m away from the toe of the slope, and as such, the toe of the slope is considered stable from erosion. Since no erosion is anticipated and the existing top of slope is in a stable condition, the slope would be considered stable in the long-term (100-year) slope condition.

Based on the analysis completed for Cross-Section A-A1 and B-B1, a minimum factor of safety greater than 1.5 was determined for the proposed grading of Cross-Section A-A1 and Cross-Section B-B1. There was some minor surficial instability noted near the front property line, with minimum factor of safety of 1.293. This minor instability could be adjusted with final grading and is not considered to have a negative effect on the proposed development. As such, the proposed slope is determined to be stable with the construction of the proposed condominium and retaining walls as per the proposed grading plan.

The results of the slope stability analysis including the safety factors achieved for the proposed grades are provided in Drawings 5 and 8. It should be noted that the analyses of the proposed slope was completed assuming the proposed condominium and retaining walls would be constructed as cast in place concrete foundations, footings and structures that would support the slope. These walls are to be designed by other qualified firms.

According to the GRCA Policies for the Administration of Development, Interference with Wetlands and Alternation to Shorelines & Watercourses Regulation (Ontario Regulation 150/06), the subject site is classified as – Apparent Valleys – Other Valleylands under the regulations as the slope inclination is greater than or equal to 15 per cent (6.7H:1V) but less than 20 per cent (5H:1V) to the top of slope. The site is outside of the Erosion Hazard of the Grand River and outside of the One Zone Flood Area, however, according to the GRCA Online Mapping, the Two Zone "Flood Fringe Area" does contact a small portion of the site at the southeast corner. The GRCA should be contacted to confirm the flood fringe elevation for this area. Regardless, this site would be considered as an Other Valleyland for the application of the GRCA policies.

Based on the definition above, Policy 8.3.2. of the GRCA Policies for the Administration of Development, Interference with Wetlands and Alternation to Shorelines & Watercourses Regulation (Ontario Regulation 150/06) applies.

8.3.2. - **Development** in Other Valleylands and the associated allowance may be permitted in accordance with the policies in Sections 7.1.2-7.1.3 - General Policies, and where it can be demonstrated through a site-specific geotechnical or engineering assessment that:

a) the proposed development is not subject to a Riverine Erosion Hazard or a Riverine Flooding Hazard,

The Grand River is approximately 110 m to 160 m away from the toe of the slope. The site is outside of the Erosion Hazard of the Grand River and outside of the One Zone Flood Area, however, according to the GRCA Online Mapping, the Two Zone "Flood Fringe Area" does contact a small portion of the site at the southeast corner. The GRCA should be contacted to confirm the flood fringe elevation for this area. The flood fringe is not anticipated to affect the stability of the slope, nor will it contribute to any long-term erosion on the site.

b) there is no impact on existing and future slope stability and bank stabilization, or erosion protection works are not required,

Based on the results of the slope stability analysis, the proposed developments have a negligible effect on existing and future slope stability.

c) the potential of increased loading forces is addressed through appropriate structural design,

The existing and proposed developments were conservatively modelled with a 150 kPa surcharge loading at the proposed footing elevation in the slope stability analysis.

d) access into and through the valley for preventative actions or maintenance or during an emergency will not be prevented,

Access to and through the valley will not be impeded as a result of the proposed development. Access will be maintained on the north and south sides of the development.

e) the potential for surficial erosion is addressed by a drainage plan where applicable,

Drainage and grading plans are to be completed by others (as required). CMT Inc. recommends continuing to use the best drainage practices (collect and divert runoff to catch basins, use of splash pads in vegetated areas, drainage system behind retaining walls, drainage system at the development founding elevation etc.).

As such, this proposed development would be considered suitable from a geotechnical and slope stability perspective, so long as all GRCA polies are followed.

5.13. <u>Retaining Wall Recommendations</u>

An engineer must design any proposed retaining wall for the site if any retaining walls are over 1.0 m in height. Retaining walls over 1.0 m in height would be considered a

designated structure under the building code (OBC 1.3.1.1., 2012). In the past, cast in place concrete retaining walls, precast gravity segmental block retaining walls and mechanically stabilized earth (MSE) precast segmental block retaining walls have been cost effective methods for earth retention.

The site plans should ensure that if the retaining wall is retaining the neighboring property (subject site is on the low side and neighbor is on the high side) near the property line, sufficient space is left to keep the retaining wall structure (including all components such as geogrid and granular fill) and corresponding excavation entirely on the subject site (as per section 5.8. excavation requirements). The widths of retaining structures vary depending on the type and retained height. Generally, all trees should not be planted within 3.0 m from the back of the retaining wall structure or within a 1H:1V envelope measured from the back of the bottom of the retaining wall structure (whichever is greater), to reduce the probability of failure due to frost heave, root penetration, unaccounted for live/dead loads from the trees and other factors.

CMT Engineering Inc. would be pleased to offer consulting services on the feasibility of the proposed retaining wall heights and locations from a construction and long-term design perspective.

5.14. <u>Chemical Analysis/Excess Soil Management</u>

5.14.1. Chemical Testing

As requested, random representative samples of soil were obtained by CMT Inc. personnel and were submitted to ALS Laboratory Group in Waterloo, Ontario for chemical analyses including Sodium Absorption Ratio (SAR) testing. Samples were obtained from the following depths and locations:

- Borehole 1 depth 0.76 m to 1.37 m (2.50 ft to 4.50 ft);
- Borehole 1 depth 3.66 m to 4.57 m (12.00 ft to 15.00 ft); and
- Borehole 2 depth 1.52 m to 2.13m (5.00 ft to 7.00 ft).

A duplicate sample was submitted from Borehole 1 for quality control/quality assurance purposes. It should be noted that the total volume of soils to be removed from the site were unknown at the time of the investigation. As such, additional sampling may be required if greater than 600 m³ of excess soil is to be removed from site.

The samples were tested for the following various parameters:

- Electrical Conductivity and pH as per O.Reg. 406/19;
- Sodium Absorption Ratio (SAR) as per O.Reg. 406/19;
- Metals as per O.Reg. 406/19;
- VOC's as per O.Reg. 406/19;
- BTEX and PHC F1-F4 as per O.Reg. 406/19;
- PAH as per O.Reg. 406/19; and
- Corrosivity as per O.Reg. 406/19.

The chemical analysis results were compared to the site condition standard of Ontario Regulation 406/19. Specifically, the results are compared to; *T1-Soil-Res/Park/Inst/Ind/Com/Commu Property Use; T2.1-Volume Independent Soil – Res/Park/Inst Property Use.*

The samples from the boreholes did **not** exceed the guideline limits for parameters of the Table 1 and Table 2.1 standards noted in the testing completed by ALS Environmental August 1, 2023. Please refer to the chemical analysis test results in Appendix C for Guideline Limit Reference numbers.

The above test results are based on a single samples extracted from each borehole and does not constitute as a guarantee for the entire site. It is the responsibility of the contractor to notify the owner/consultant of any changes in site conditions such as odours or staining that would warrant further testing. The boreholes completed as part of the geotechnical investigation were advanced in areas that have not been subjected to excavation for existing service pipe installation.

5.14.2. Leachate Testing

A representative sample of soil was obtained by CMT Inc. personnel and was submitted to ALS Laboratory Group in Waterloo, Ontario for chemical analyses. The sample was obtained from the following depth and location:

• Borehole 1 – depth 0.76 m to 1.37 m (2.50 ft to 4.50 ft)

Sampling was conducted following the Ministry of Environment "Guideline on Sampling and Analytical Methods for Use at Contaminated Sites in Ontario" protocol. The soil sample was tested for the following parameters:

- TCLP Metals; and
- TCLP VOC's.

The chemical analysis results were found to have **no** exceedances when compared to Ontario Ministry of the Environment, General Waste Control Regulation No. 347/90. The testing was completed by ALS Environmental on August 28, 2023. The laboratory testing has been attached for your reference.

5.15. <u>Radon</u>

According to information provided by Health Canada, radon is a radioactive gas that is naturally formed through the breakdown of uranium in soil, rock, and water. When radon escapes the earth outdoors, it mixes with fresh air, resulting in concentrations that are too low to be of concern. However, when radon enters an enclosed space, such as a building, high concentration of radon can accumulate and become a health concern. Health Canada indicates that most buildings and homes have some level of radon in them. Unfortunately, it is not possible to predict before construction whether or not a new building will have high radon levels as radon can only be detected by radon measurement devices, which would be installed in a building, post construction. Section 9.13.4.1 Soil Gas Control of the current 2012 Ontario Building Code (OBC) states that *"Where methane or radon gases are known to be a problem, construction shall comply with the requirements for soil gas control in MMAH Supplementary Standard SB-9, Requirements for Soil Gas Control"*.

6.0 <u>SITE INSPECTION</u>

Qualified geotechnical personnel should supervise excavation inspections as well as compaction testing for structural filling, site grading and site servicing. This will ensure that footings are founded in the proper strata and that proper material and techniques are used and the specified compaction is achieved. CMT Engineering Inc. would be pleased to review the design drawings and provide an inspection and testing program for the construction of the proposed development.

7.0 <u>LIMITATIONS OF THE INVESTIGATION</u>

This report is intended for the Client named herein and for their Client. The report should be read in its entirety, and no portion of this report may be used as a separate entity. Any use which a third party makes of this report, or any reliance on or decisions to be made based on it, are the responsibility of such third parties.

The recommendations made in this report are in accordance with our present understanding of the project. We request that we be permitted to review our recommendations when the drawings and specifications are complete, or if the proposed construction should differ from that mentioned in this report. It is important to emphasize that a soil investigation is, in fact, a random sampling of a site and the comments are based on the results obtained at the test locations only. It is therefore assumed that these results are representative of the subsoil conditions across the site. Should any conditions at the site be encountered which differ from those found at the test locations, we request that we be notified immediately in order to permit a reassessment of our recommendations.

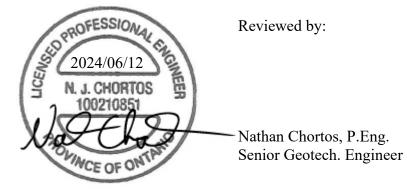
It should be noted that this report specifically addresses geotechnical aspects of the project and does not include any investigations or assessments relating to potential subsurface contamination. As such, there should be no assumptions or conclusions derived from this report with respect to potential soil or water contamination. Soil or water contamination is generally caused by the presence of xenobiotic (human-made) chemicals or other alteration processes in the natural soil and groundwater environment. If necessary, the investigation, assessment and rehabilitation of soil and water contaminants should be undertaken by qualified environmental specialists.

The samples obtained during the geotechnical investigation will be stored for a period of three months, after which time they will be disposed of unless alternative arrangements are made.

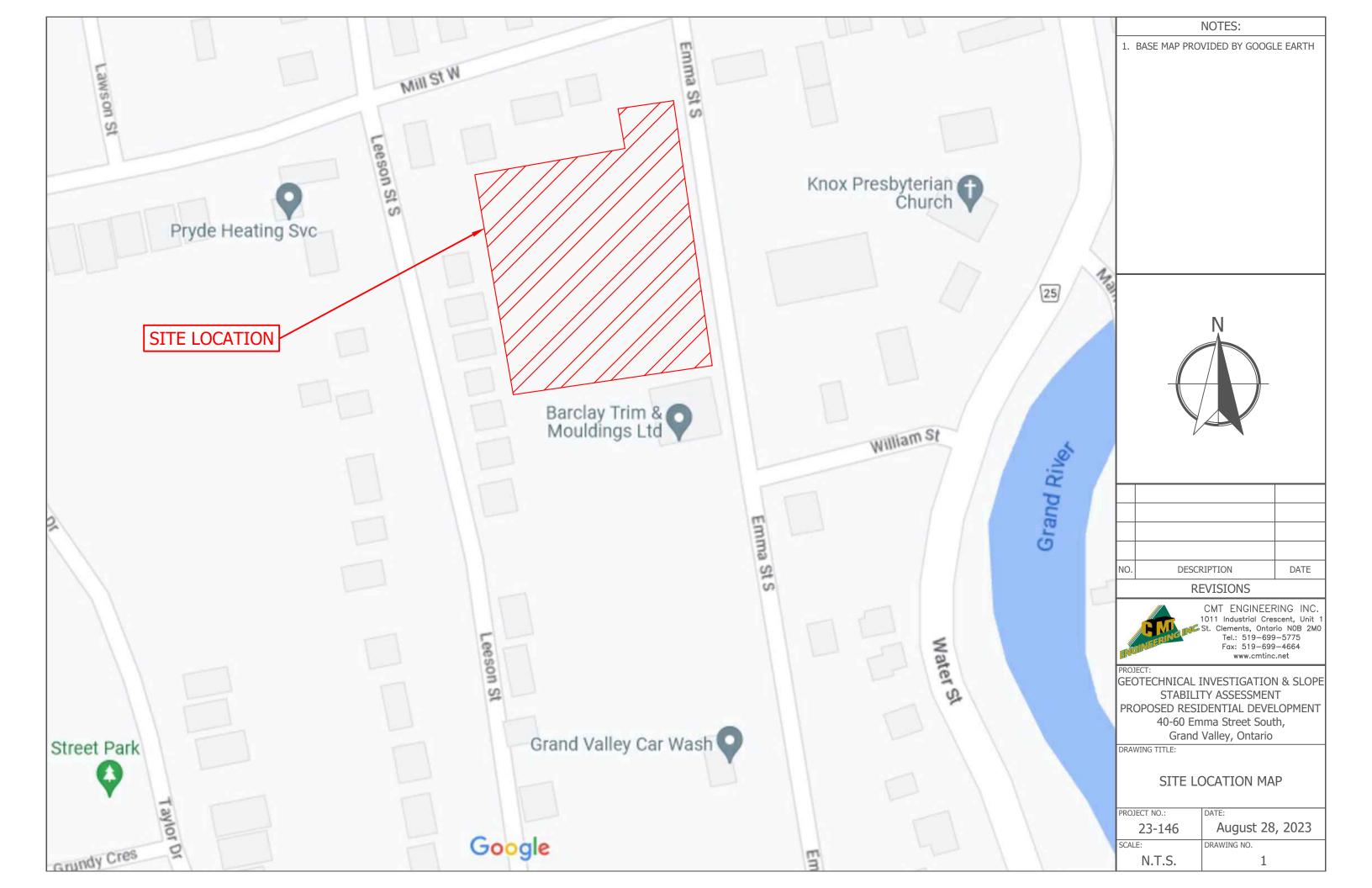
We trust that this report meets with your present requirements. Should you have any questions, please do not hesitate to contact our office.

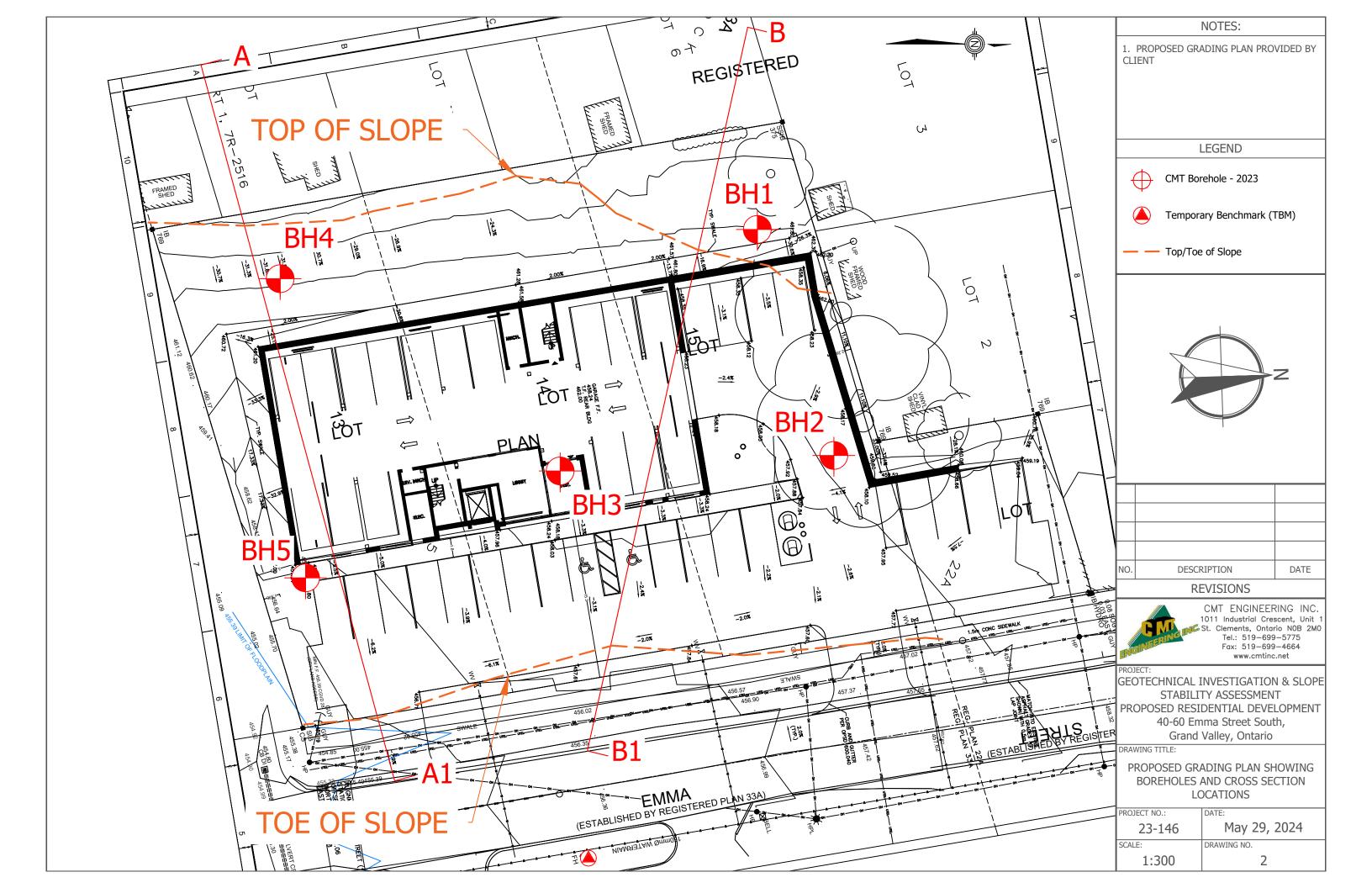
Prepared by:

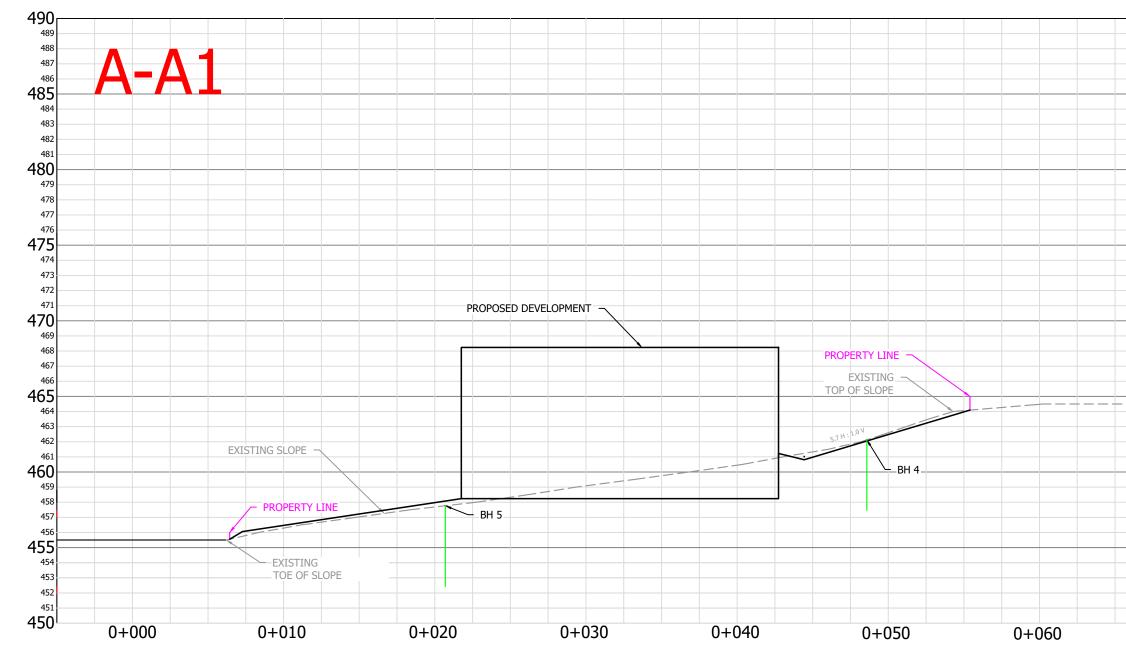
Brandon R Figg, C.Tech. Senior Soil Technician

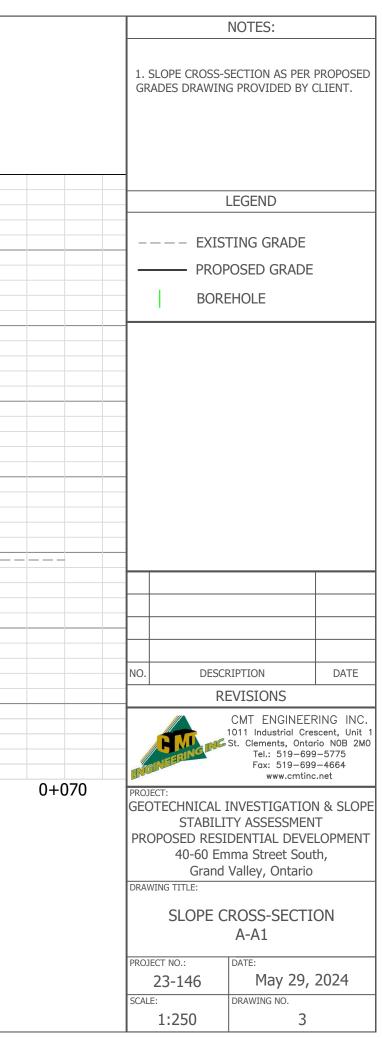


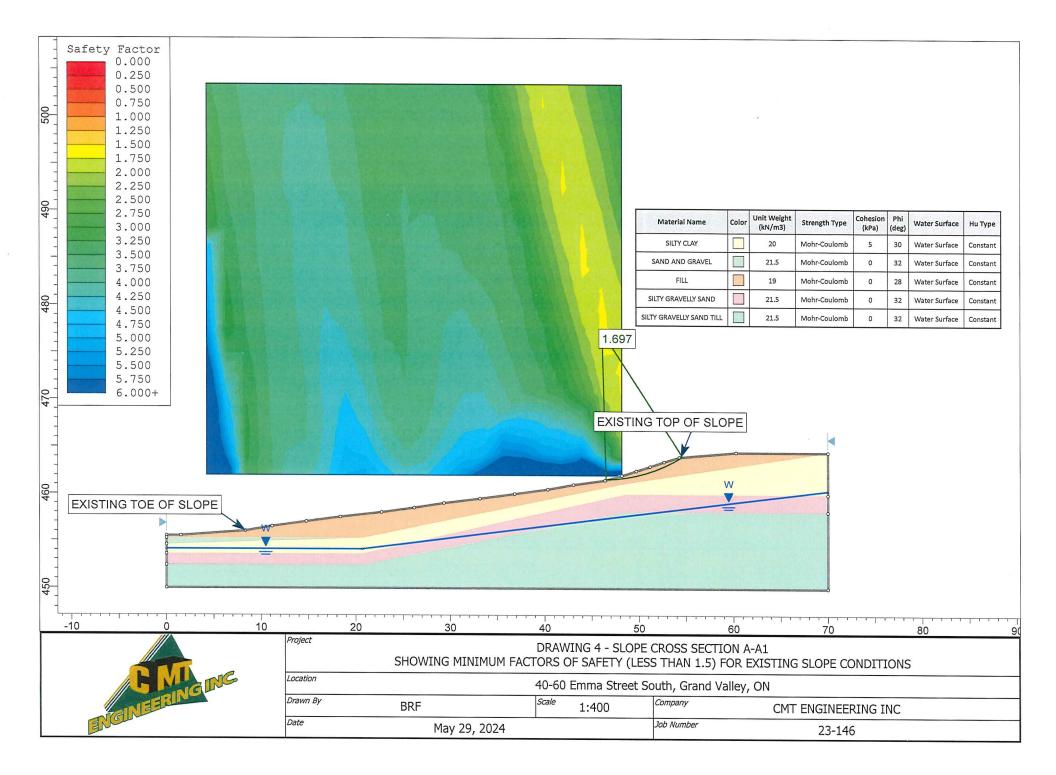
ht

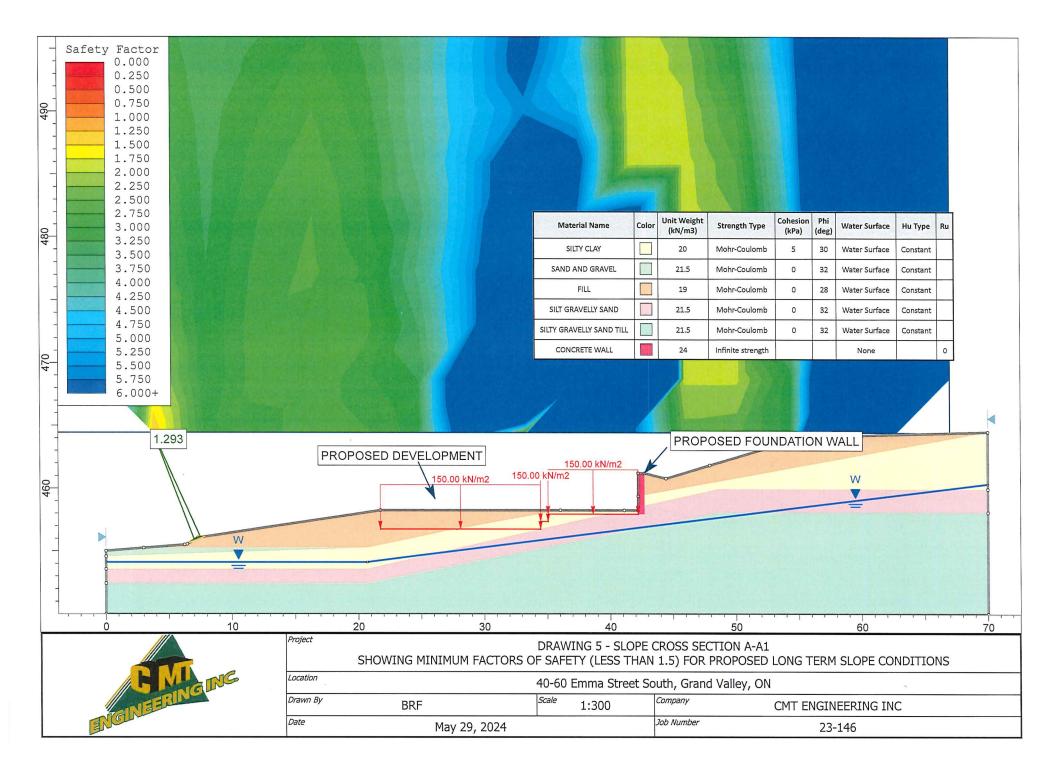


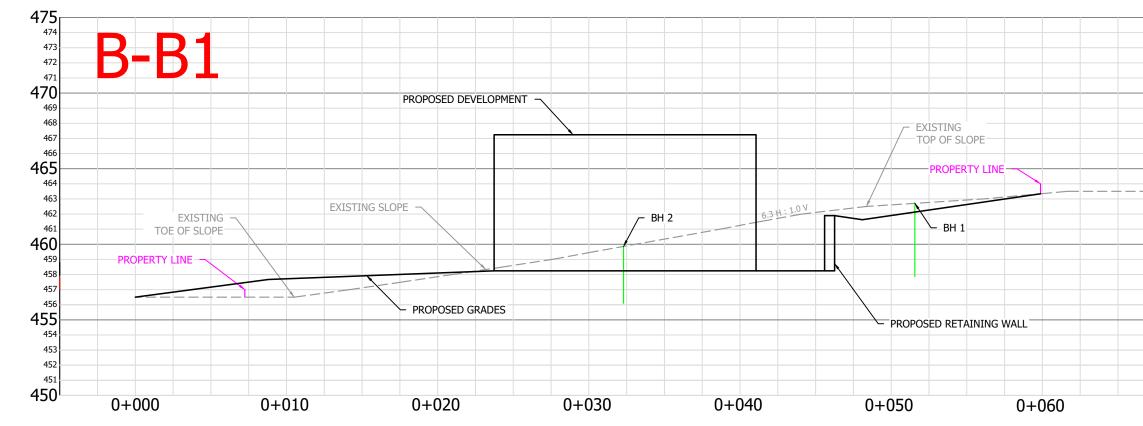


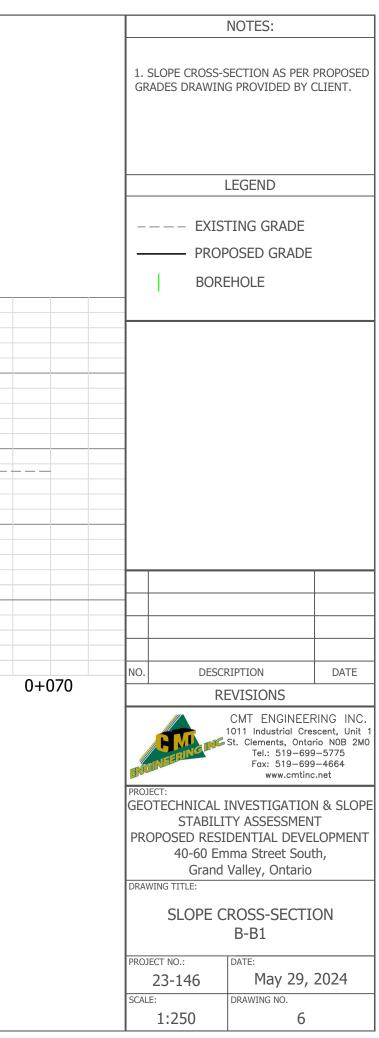


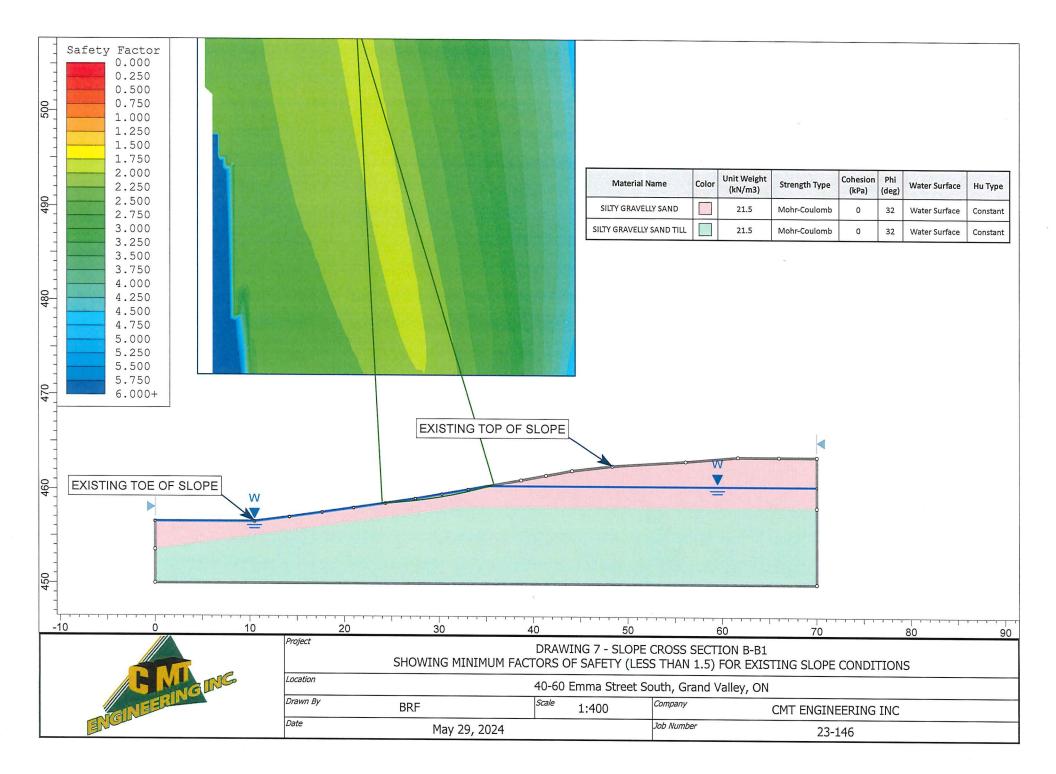






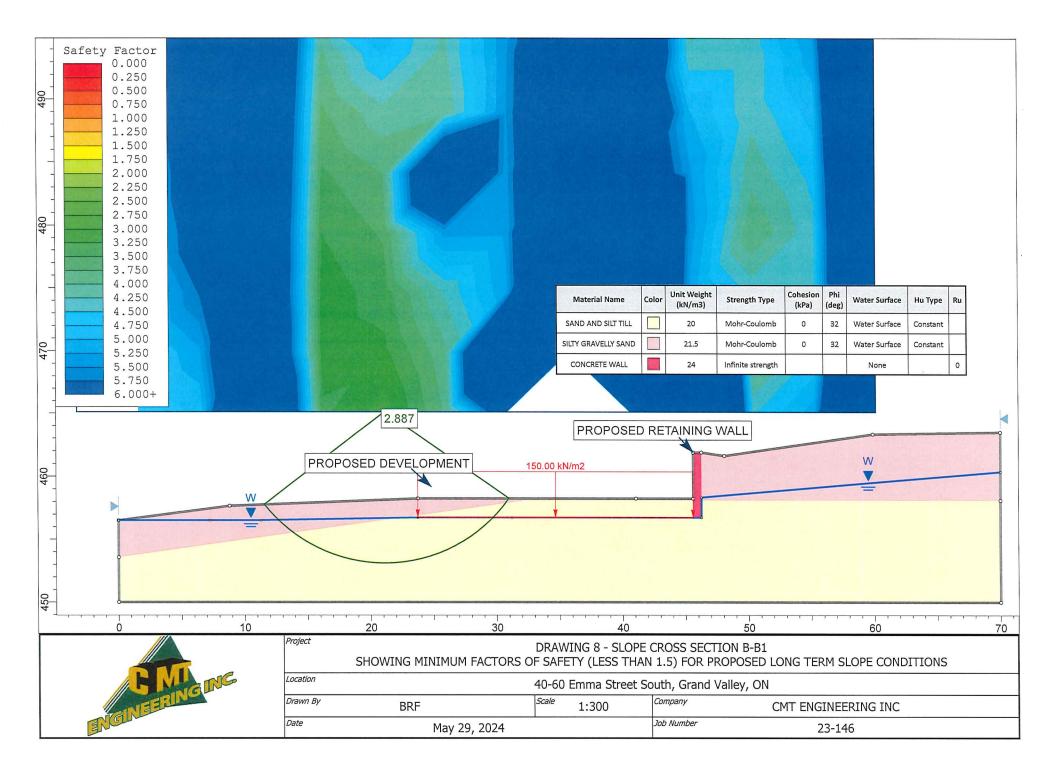






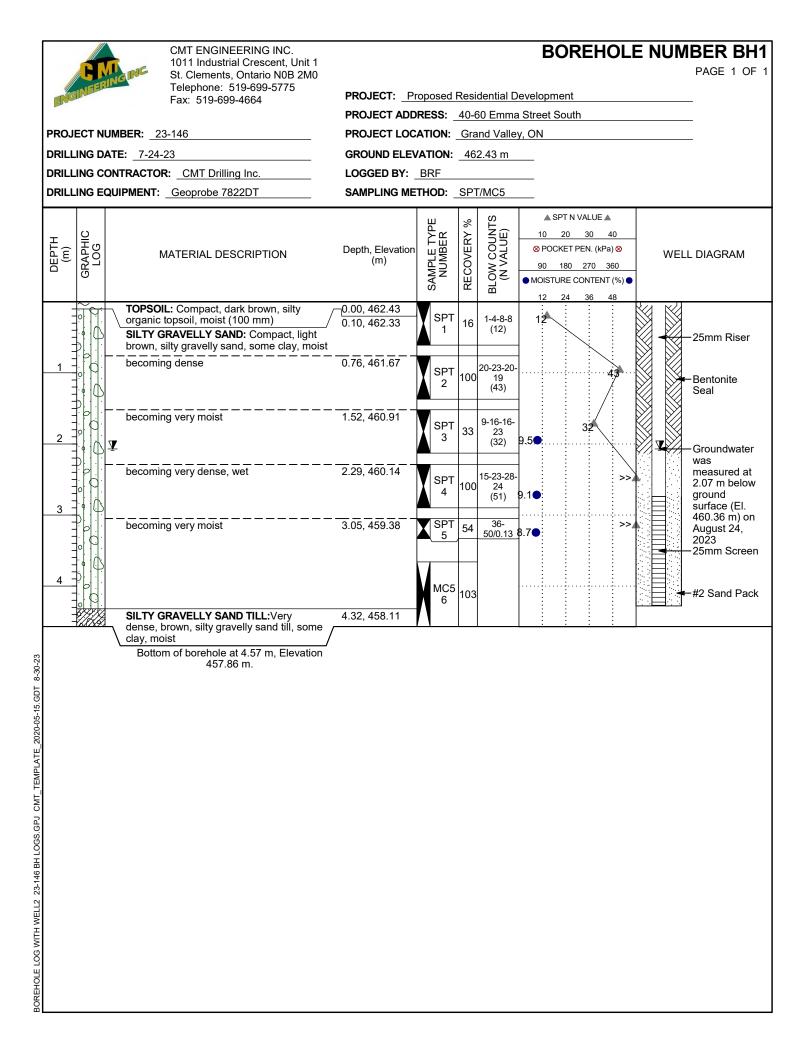
8

Vir Vir Vir Children



APPENDIX A

BOREHOLE LOGS



	CI	NGING	CMT ENGINEERING INC. 1011 Industrial Crescent, Unit 1 St. Clements, Ontario N0B 2M0					BOF	REHO	LE NU		FR BH2 GE 1 OF 1
ENG	INEER		Telephone: 519-699-5775 Fax: 519-699-4664	PROJECT: Propos	sed Res	sider	ntial Deve	lopment				
				PROJECT ADDRES	S: _40	-60 I	Emma Str	eet Sout	h			
PROJ		JMBER: _23	3-146	PROJECT LOCATIO	DN: _Gr	and	Valley, O	N				
DRILL	ING D	ATE: 7-24-2	23	GROUND ELEVATIO	DN: _4	60.3	7 m					
DRILL	ING C	ONTRACTOR	CMT Drilling Inc.	LOGGED BY: BRE	-							
DRILL	ING E	QUIPMENT:	Geoprobe 7822DT	SAMPLING METHO	D :SF	T/M	C5					
					ш	%	N			SPT N VALU	JE 🔺	
т	₽				SAMPLE TYPE NUMBER	۲ ۲	BLOW COUNTS (N VALUE)		10		30	40
DEPTH (m)	GRAPHIC LOG		MATERIAL DESCRIPTION	Depth, Elevation (m)	, MBF	RECOVERY	ALI ALI			T PENETROM		<i>.</i>
ä	R R				AMP NU		l ≥2		90	180 ISTURE CONT	270 ENT (%)	360
					Ś	R	BL		12	24	36	48
		∖ topsoil, r SAND A	L: Compact, dark brown, silty organic noist (100 mm) ND GRAVEL FILL: Compact, brown, d gravel fill, moist	0.00, 460.37	SPT 1	. 33	2-4-8-10 (12)		12	,		
1 -		SILTY G silty grav	RAVELLY SAND: Compact, light brow elly sand, some clay, moist	n,	SPT 2	75	13-13-13- 12 (26)	8.4				
2					SPT 3	. 87	8-12-17- 20 (29)			29		
		SILTY G silty grav	RAVELLY SAND TILL: Dense, brown, relly sand till, some clay, moist	2.29, 458.08	SPT 4	. 75	15-16-25- 36 (41)					41
3 -		becomin	g very dense	3.05, 457.32	SPT 5	. 87	28-26-41- 40 (67)	7.4				>>
4					MC: 6	⁵ 100	D				• • • •	
		depth of surface. 4.09 m (completi	on very dense till was encountered at 4.27 m (El. 456.10 m) below ground Caving was encountered at a depth o El. 456.28 m) below ground surface u on of the borehole. of borehole at 4.27 m, Elevation 456.1	f pon								

BOREHOLE LOG2 23-146 BH LOGS.GPJ CMT_TEMPLATE_2020-05-15.GDT 8-30-23

ENG	CIN	INGINC	CMT ENGINEERING INC. 1011 Industrial Crescent, Unit 1 St. Clements, Ontario N0B 2M0 Telephone: 519-699-5775 Fax: 519-699-4664	PROJECT: Propos	PAGE 1 OF 1					
				PROJECT ADDRES						-
		UMBER: _2		PROJECT LOCATIO				N		-
		ATE: <u>7-24-</u>				8.6	5 m			
			R: <u>CMT Drilling Inc.</u>	LOGGED BY: BRI		- (1 -)				
	ING E		Geoprobe 7822DT	SAMPLING METHO						
DEPTH (m)	GRAPHIC LOG		MATERIAL DESCRIPTION	Depth, Elevation (m)	SAMPLE TYPE NUMBER	RECOVERY %	BLOW COUNTS (N VALUE)	10 ⊗ POC 90	SPT N VALUE 20 30 KET PENETROMETER 180 270	40
					SAN	RE	BLO		IOISTURE CONTENT (
		topsoil,	IL: Loose, dark brown, silty organic moist (200 mm) GRAVELLY SAND: Loose, brown, silty sand, some clay, saturated	0.00, 458.65	SPT	33	1-3-3-9 (6)	6	24 36	48
1 -		becomir	ng compact	0.76, 457.89	SPT 2	46	12-11-9- 12 (20)	9.1●	20	
2		becomir	ng wet	1.52, 457.13	SPT 3	87	17-11-8-6 (19)	8.5	19	
3 -					SPT 4	100	1-4-6-6 (10)	10 11.2		
			RAVELLY SAND TILL:Dense, brown, velly sand till, some clay, moist	3.20, 455.45	SPT 5	87	13-11-25- 33 (36)	11.1●		36
4 -					MC5 6			7.3●		
5 -			ng very dense	,	SPT 7	<u>77</u>	31-50/- 0.02	7.9		>>
		458.04 of the b	was encountered at a depth of 0.61 m m) below ground surface upon comple orehole. of borehole at 5.18 m, Elevation 453.4	tion						

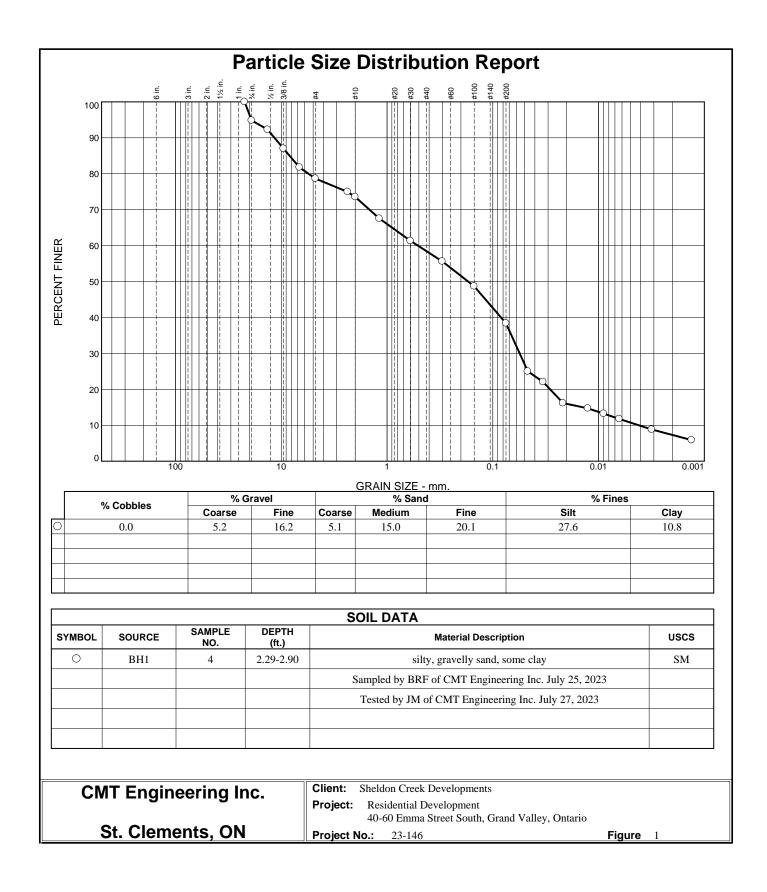
			CMT ENGINEERING INC. 1011 Industrial Crescent, Unit 1						BOR	EHOLE	NUM	BER	
	INEER	INGING	St. Clements, Ontario N0B 2M0 Telephone: 519-699-5775	PROJECT: Propo	sod F	Posid	hon	tial Dava	lonment			I NOL I	01 1
The			Fax: 519-699-4664	PROJECT ADDRES								-	
PROJ		UMBER: _2	3-146	PROJECT LOCATIO								-	
		ATE: 7-24		GROUND ELEVATI								-	
			R: CMT Drilling Inc.	LOGGED BY: BR				<u> </u>					
			Geoprobe 7822DT	SAMPLING METHO		SPT	/M0	C5					
								S		▲ SP1	N VALUE		
т	<u>⊔</u>				SAMPLE TYPE	К	۲ %	BLOW COUNTS (N VALUE)	1	10 20	30	40	
DEPTH (m)	GRAPHIC LOG		MATERIAL DESCRIPTION	Depth, Elevation (m)	Ē	MBE	RECOVERY	COL		8 POCKET PEN		. ,	
ä	GR			Elevation (m)	MP	N	UCC CC	∧^z	<u> </u>	0 180	270 E CONTENT (360	
					SA RE		BL	1	48				
-	$\sim \sim$		IL: Very loose, dark brown, silty organi moist (325 mm)	c 0.00, 462.64		SPT	- 4	2-2-1-2	3	2 24	<u>36</u>		
-	X		SAND FILL: Very loose, brown, silty sar	nd 0.33, 462.32		1	54	(3)					
1 -	\bigotimes	becomi	ng loose	0.76, 461.88		SPT		5-5-3-3					
-	$\langle \rangle$					2	8	(8)	11/4				
-										:	:	:	
-			CLAY: Loose, dark brown, silty clay, so ace gravel, moist	me 1.52, 461.12	5	SPT	100	1-2-3-3	5		:	:	
2 -			-			3		(5)		18.1			
-				2.29, 460.35							:	:	
=		becom	ig compact	2.23, 400.33	X 8	SPT 4	100	6-8-7-9 (15)		15	:	:	
3 -	0		GRAVELLY SAND: Compact, brown, sil sand, some clay, wet	lty 2.69, 459.95		4		(13)		17.5	:	:	
	t (D	graveny	sand, some clay, wet								·····	•••••	
=	i p i					SPT 5	46	10-5-11-6 (16)	11	16	:	:	
-			 ng saturated	3.66, 458.98									
4 -		becom	ig saturated	3.00, 430.90	И.	105				<u>.</u>			
-	i p				Ň	ЛС5 6	100		1	6.4●			
Ξ	0									0.4	:	:	
-			GRAVELLY SAND TILL: Dense, brown, velly sand till, moist	4.57, 458.07		SPT	10	7-14-33-					47
5 -		only gra				SPT 7	49	33 (47)	····9:1•				
	XXXXX		was encountered at a depth of 3.66 m								•	·	
		458.98 of the b	m) below ground surface upon comple orehole.	tion									
		Bottom	of borehole at 5.18 m, Elevation 457.4	l6 m.									

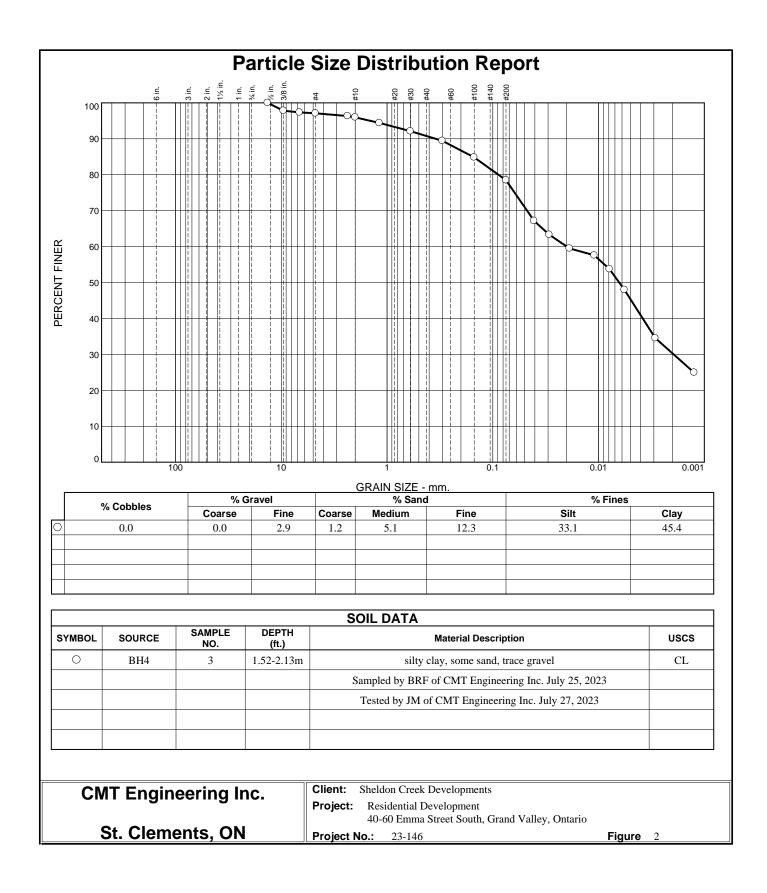
			CMT ENGINEERING INC. 1011 Industrial Crescent, Unit 1					B	ORI	EHO	DLE NU	MBER BH5
/	G	INGING	St. Clements, Ontario N0B 2M0 Telephone: 519-699-5775									PAGE 1 OF 1
IN	GINER		Fax: 519-699-4664	PROJECT: P								
				PROJECT ADD	_				South			
PRO	JECT N	UMBER: 2	:3-146	PROJECT LOC	ATION:	Gra	and Valle	y, ON				
DRIL	LING D	ATE: 7-24	-23	GROUND ELEV	ATION:	_45	7.60 m					
			R: CMT Drilling Inc.	LOGGED BY:	BRF							
DRIL	LING E	QUIPMENT:	Geoprobe 7822DT	SAMPLING ME	THOD:	SP	T/MC5					
DEPTH (m)	GRAPHIC LOG		MATERIAL DESCRIPTION	Depth, Elevation (m)	SAMPLE TYPE NUMBER	RECOVERY %	BLOW COUNTS (N VALUE)	10	20 KET PE 180 2	ALUE ▲ 30 40 N. (kPa) 0 270 360	» w	ELL DIAGRAM
					SA	RE	BLO					
	1~~~		IL: Very loose, dark brown, silty	0.00, 457.60	SPT		1-1-2-1	12	24	<u>36 48</u> : :	× ×	
		SILTY Sand fil	,	0.33, 457.28		62	(3)		· · ·			25mm Riser
1			AND GRAVEL FILL: Compact, sand and gravel fill, moist	0.76, 456.84	SPT 2	33	8-8-5-9 (13) -	13	\			-Bentonite Seal
2					SPT 3	75	14-13-7- 15 (20) 5	2	20			
3		silty sai	SAND FILL: Dense, dark brown, nd, moist AND GRAVEL: Dense, brown, sand avel, moist	2.29, 455.31 2.36, 455.24	SPT 4	46	11-27-12- 17 (39) 4.	:		39		
		SILTY (some s ⊻	CLAY: Compact, brown, silty clay, and, trace gravel, moist	3.05, 454.55	SPT 5	100	6-10-14- 12 (24)	15.6●	24			Groundwater
4		SILTY (brown,	GRAVELLY SAND: Compact, silty gravelly sand, wet	4.04, 453.56	MC5 6	76		16.3●				measured at 3.50 m below ground surface (El. 454.10 m) on
5					SPT 7	5	7-12-12- 12 (24)		24		····	August 24, 2023 25mm Screen #2 Sand Pack
		Bottc	om of borehole at 5.18 m, Elevation 452.42 m.									

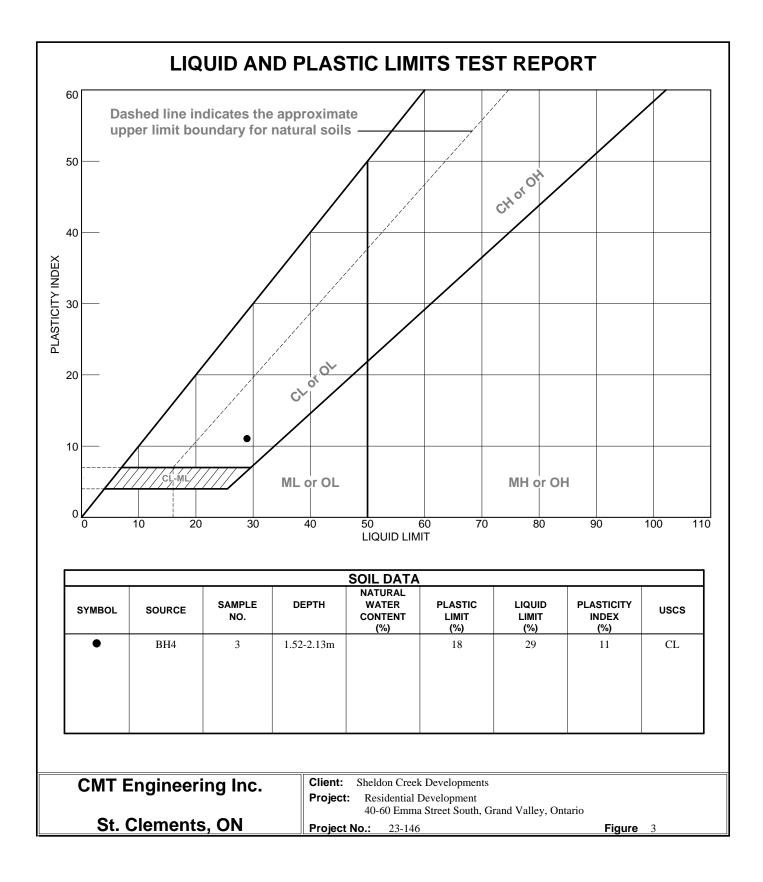
BOREHOLE LOG WITH WELL2 23-146 BH LOGS.GPJ CMT_TEMPLATE_2020-05-15.GDT 8-30-23

APPENDIX B

GRAIN SIZE ANALYSES AND ATTERBERG LIMITS







APPENDIX C

CHEMICAL RESULTS

ALS Canada Ltd.



CERTIFICATE OF ANALYSIS (GUIDELINE EVALUATION)

Work Order	: WT2322748	Page	: 1 of 7
Client	: CMT Engineering Inc.	Laboratory	: ALS Environmental - Waterloo
Contact	: Jake Feeney	Account Manager	: Mathy Mahadeva
Address	: 1011 Industrial Crescent Unit 1 St. Clements ON Canada N0B 2M0	Address	: 60 Northland Road, Unit 1 Waterloo, Ontario Canada N2V 2B8
Telephone	: 519 699 5775	Telephone	: +1 519 886 6910
Project	: 23-146 Emma St. S. Grand Valley	Date Samples Received	: 25-Jul-2023 16:50
PO	:	Date Analysis Commenced	: 25-Jul-2023
C-O-C number	: 1043096	Issue Date	: 01-Aug-2023 16:52
Sampler	: Client		
Site	:		
Quote number	: Standing Offer 2023 Pricing		
No. of samples received	: 4		
No. of samples analysed	: 4		

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Guideline Comparison

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QC Interpretive report to assist with Quality Review and Sample Receipt Notification (SRN).

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

Signatories	Position	Laboratory Department
Jeremy Gingras	Team Leader - Semi-Volatile Instrumentation	Organics, Waterloo, Ontario
Niral Patel		Centralized Prep, Waterloo, Ontario
Sarah Birch	VOC Section Supervisor	VOC, Waterloo, Ontario
Walt Kippenhuck	Supervisor - Inorganic	Inorganics, Waterloo, Ontario
Walt Kippenhuck	Supervisor - Inorganic	Metals, Waterloo, Ontario



No Breaches Found

General Comments

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Refer to the ALS Quality Control Interpretive report (QCI) for applicable references and methodology summaries. Reference methods may incorporate modifications to improve performance.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QA/QC Compliance Assessment to assist with Quality Review and Sample Receipt Notification.

When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes.

Application of guidelines is provided "as is" without warranty of any kind, either expressed or implied, including, but not limited to fitness for a particular purpose, or non-infringement. ALS assumes no responsibility for errors or omissions in the information. Guidelines are not adjusted for the hardness, pH or temperature of the sample (the most conservative values are used). Measurement uncertainty is not applied to test results prior to comparison with specified criteria values.

Key : LOR: Limit of Reporting (detection limit).

Unit	Description
-	no units
%	percent
mg/kg	milligrams per kilogram
mg/L	milligrams per litre
mS/cm	millisiemens per centimetre
pH units	pH units

>: greater than.

<: less than.

Red shading is applied where the result or the LOR is greater than the Guideline Upper Limit (or lower than the Guideline Lower Limit, if applicable).

For drinking water samples, Red shading is applied where the result for E.coli, fecal or total coliforms is greater than or equal to the Guideline Upper Limit.



Matrix: Soil Analyte CAS Physical Tests			i date/time Sub-Matrix Unit	24-Jul-2023 09:25 Soil WT2322748-001	24-Jul-2023 10:05 Soil WT2322748-002	24-Jul-2023 10:55 Soil	24-Jul-2023 00:00 Soil	 	
-		5	Sub-Matrix	Soil	Soil				
						Soil	Cail		
		Method/Lab	Unit	WT2322748-001	WT000749 000		501	 	
Physical Tests					VV12322740-002	WT2322748-003	WT2322748-004	 	
Conductivity (1:2 leachate)		E100-L/WT		0.124	0.147	0.0986	0.102	 	
Moisture		E144/WT	%	7.75	9.10	6.89	6.70	 	
pH (1:2 soil:CaCl2-aq)		E108A/WT		8.30	8.04	8.01	8.10	 	
Cyanides									
Cyanide, weak acid dissociable		E336A/WT	mg/kg	<0.050	<0.050	<0.050	<0.050	 	
Fixed-Ratio Extractables									
Calcium, soluble ion content 74	440-70-2	E484/WT		3.41	4.68	3.12	2.96	 	
Magnesium, soluble ion content 74	439-95-4	E484/WT	mg/L	1.71	1.99	0.90	0.96	 	
Sodium, soluble ion content 173	341-25-2	E484/WT		2.64	3.64	0.73	1.22	 	
Sodium adsorption ratio [SAR]		E484/WT	-	0.29	0.36	<0.10	0.16	 	
Metals									
Antimony 74	440-36-0	E440C/WT		<0.10	<0.10	<0.10	<0.10	 	
Arsenic 74	440-38-2	E440C/WT	mg/kg	1.72	2.28	2.76	2.95	 	
Barium 74	440-39-3	E440C/WT		8.59	31.8	32.3	46.1	 	
Beryllium 74	440-41-7	E440C/WT	mg/kg	0.10	0.28	0.35	0.38	 	
Boron 74	440-42-8	E440C/WT		6.4	11.5	11.9	13.3	 	
Boron, hot water soluble 74	440-42-8	E487/WT	mg/kg	<0.10	0.12	<0.10	<0.10	 	
		E440C/WT		0.106	0.118	0.166	0.188	 	
Chromium 74	440-47-3	E440C/WT	mg/kg	5.30	10.4	12.4	13.6	 	
		E440C/WT		1.29	3.80	3.95	5.15	 	
Copper 74	440-50-8	E440C/WT	mg/kg	5.14	9.92	12.4	13.1	 	
		E440C/WT		7.53	10.4	12.7	15.8	 	
		E510C/WT	mg/kg	0.0058	0.0058	0.0070	0.0077	 	
		E440C/WT		0.39	0.35	0.68	0.34	 	
		E440C/WT	mg/kg	3.61	8.64	9.43	11.7	 	
		E440C/WT		<0.20	<0.20	<0.20	<0.20	 	
		E440C/WT	mg/kg	<0.10	<0.10	<0.10	<0.10	 	
Thallium 74	440-28-0	E440C/WT		<0.050	0.065	0.069	0.097	 	



		Client	sample ID	BH 1 SAM 2	BH 1 SAM 6	BH 2 SAM 3	Duplicate 1	 	
Matrix: Soil									
		Sampling	date/time	24-Jul-2023 09:25	24-Jul-2023 10:05	24-Jul-2023 10:55	24-Jul-2023 00:00	 	
		5	Sub-Matrix	Soil	Soil	Soil	Soil	 	
Analyte	CAS Number	Method/Lab	Unit	WT2322748-001	WT2322748-002	WT2322748-003	WT2322748-004	 	
Metals									
Uranium	7440-61-1	E440C/WT	mg/kg	0.538	0.650	0.654	0.713	 	
Vanadium	7440-62-2	E440C/WT		9.00	15.2	16.7	20.4	 	
Zinc	7440-66-6	E440C/WT	mg/kg	33.9	42.1	56.3	67.6	 	
Speciated Metals									
Chromium, hexavalent [Cr VI]	18540-29-9	E532/WT		<0.10	<0.10	<0.10	<0.10	 	
Volatile Organic Compounds									
Acetone	67-64-1	E611D/WT	mg/kg	<0.50	<0.50	<0.50	<0.50	 	
Benzene	71-43-2	E611D/WT		0.0122	<0.0050	<0.0050	0.0056	 	
Bromodichloromethane	75-27-4	E611D/WT	mg/kg	<0.050	<0.050	<0.050	<0.050	 	
Bromoform	75-25-2	E611D/WT		<0.050	<0.050	<0.050	<0.050	 	
Bromomethane	74-83-9	E611D/WT	mg/kg	<0.050	<0.050	<0.050	<0.050	 	
Carbon tetrachloride	56-23-5	E611D/WT		<0.050	<0.050	<0.050	<0.050	 	
Chlorobenzene	108-90-7	E611D/WT	mg/kg	<0.050	<0.050	<0.050	<0.050	 	
Chloroform	67-66-3	E611D/WT		<0.050	<0.050	<0.050	<0.050	 	
Dibromochloromethane	124-48-1	E611D/WT	mg/kg	<0.050	<0.050	<0.050	<0.050	 	
Dibromoethane, 1,2-	106-93-4	E611D/WT		<0.050	<0.050	<0.050	<0.050	 	
Dichlorobenzene, 1,2-	95-50-1	E611D/WT	mg/kg	<0.050	<0.050	<0.050	<0.050	 	
Dichlorobenzene, 1,3-	541-73-1	E611D/WT		<0.050	<0.050	<0.050	<0.050	 	
Dichlorobenzene, 1,4-	106-46-7	E611D/WT	mg/kg	<0.050	<0.050	<0.050	<0.050	 	
Dichlorodifluoromethane	75-71-8	E611D/WT		<0.050	<0.050	<0.050	<0.050	 	
Dichloroethane, 1,1-	75-34-3	E611D/WT	mg/kg	<0.050	<0.050	<0.050	<0.050	 	
Dichloroethane, 1,2-	107-06-2	E611D/WT		<0.050	<0.050	<0.050	<0.050	 	
Dichloroethylene, 1,1-	75-35-4	E611D/WT	mg/kg	<0.050	<0.050	<0.050	<0.050	 	
Dichloroethylene, cis-1,2-	156-59-2	E611D/WT		<0.050	<0.050	<0.050	<0.050	 	
Dichloroethylene, trans-1,2-	156-60-5	E611D/WT	mg/kg	<0.050	<0.050	<0.050	<0.050	 	
Dichloromethane		E611D/WT		<0.045	<0.045	<0.045	<0.045	 	
Dichloropropane, 1,2-	78-87-5	E611D/WT	mg/kg	<0.050	<0.050	<0.050	<0.050	 	
Dichloropropylene, cis+trans-1,3-	542-75-6			<0.050	<0.050	<0.050	<0.050	 	
Dichloropropylene, cis-1,3-	10061-01-5	E611D/WT	mg/kg	<0.030	<0.030	<0.030	<0.030	 	



		Client	sample ID	BH 1 SAM 2	BH 1 SAM 6	BH 2 SAM 3	Duplicate 1	 	
Matrix: Soil									
		Sampling	date/time	24-Jul-2023 09:25	24-Jul-2023 10:05	24-Jul-2023 10:55	24-Jul-2023 00:00	 	
		S	Sub-Matrix	Soil	Soil	Soil	Soil	 	
Analyte	CAS Number	Method/Lab	Unit	WT2322748-001	WT2322748-002	WT2322748-003	WT2322748-004	 	
Volatile Organic Compounds									
Dichloropropylene, trans-1,3-	10061-02-6	E611D/WT		<0.030	<0.030	<0.030	<0.030	 	
Ethylbenzene	100-41-4	E611D/WT	mg/kg	<0.015	<0.015	<0.015	<0.015	 	
Hexane, n-	110-54-3	E611D/WT		<0.050	<0.050	<0.050	<0.050	 	
Methyl ethyl ketone [MEK]	78-93-3	E611D/WT	mg/kg	<0.50	<0.50	<0.50	<0.50	 	
Methyl isobutyl ketone [MIBK]	108-10-1	E611D/WT		<0.50	<0.50	<0.50	<0.50	 	
Methyl-tert-butyl ether [MTBE]	1634-04-4	E611D/WT	mg/kg	<0.040	<0.040	<0.040	<0.040	 	
Styrene	100-42-5	E611D/WT		<0.050	<0.050	<0.050	<0.050	 	
Tetrachloroethane, 1,1,1,2-	630-20-6	E611D/WT	mg/kg	<0.050	<0.050	<0.050	<0.050	 	
Tetrachloroethane, 1,1,2,2-	79-34-5	E611D/WT		<0.050	<0.050	<0.050	<0.050	 	
Tetrachloroethylene	127-18-4	E611D/WT	mg/kg	<0.050	<0.050	<0.050	<0.050	 	
Toluene	108-88-3	E611D/WT		0.056	<0.050	<0.050	<0.050	 	
Trichloroethane, 1,1,1-	71-55-6	E611D/WT	mg/kg	<0.050	<0.050	<0.050	<0.050	 	
Trichloroethane, 1,1,2-	79-00-5	E611D/WT		<0.050	<0.050	<0.050	<0.050	 	
Trichloroethylene	79-01-6	E611D/WT	mg/kg	<0.010	<0.010	<0.010	<0.010	 	
Trichlorofluoromethane	75-69-4	E611D/WT		<0.050	<0.050	<0.050	<0.050	 	
Vinyl chloride	75-01-4	E611D/WT	mg/kg	<0.020	<0.020	<0.020	<0.020	 	
Xylene, m+p-	179601-23-1	E611D/WT		<0.030	<0.030	<0.030	<0.030	 	
Xylene, o-	95-47-6	E611D/WT	mg/kg	<0.030	<0.030	<0.030	<0.030	 	
Xylenes, total	1330-20-7	E611D/WT		<0.050	<0.050	<0.050	<0.050	 	
BTEX, total		E611D/WT	mg/kg	<0.10	<0.10	<0.10	<0.10	 	
Hydrocarbons									
F1 (C6-C10)		E581.F1/WT		<5.0	<5.0	<5.0	<5.0	 	
F2 (C10-C16)		E601.SG-L/WT	mg/kg	<10	<10	<10	<10	 	
F2-Naphthalene		EC600/WT		<25	<25	<25	<25	 	
F3 (C16-C34)		E601.SG-L/WT	mg/kg	<50	<50	<50	<50	 	
F3-PAH	n/a	EC600/WT		<50	<50	<50	<50	 	
F4 (C34-C50)		E601.SG-L/WT	mg/kg	<50	<50	<50	<50	 	
F1-BTEX		EC580/WT		<5.0	<5.0	<5.0	<5.0	 	
Hydrocarbons, total (C6-C50)		EC581/WT	mg/kg	<80	<80	<80	<80	 	



Matrix: Soil		Client	sample ID	BH 1 SAM 2	BH 1 SAM 6	BH 2 SAM 3	Duplicate 1	 	
		Samplin	g date/time	24-Jul-2023 09:25	24-Jul-2023 10:05	24-Jul-2023 10:55	24-Jul-2023 00:00	 	
				Soil	Soil	Soil	Soil	 	
Analyte	CAS Number		Sub-Matrix Unit	WT2322748-001	WT2322748-002	WT2322748-003	WT2322748-004	 	
Hydrocarbons									
Chromatogram to baseline at nC50	n/a	E601.SG-L/WT		YES	YES	YES	YES	 	
Hydrocarbons Surrogates									
Bromobenzotrifluoride, 2- (F2-F4 surrogate	e) 392-83-6	E601.SG-L/WT	%	97.5	101	97.7	97.6	 	
Dichlorotoluene, 3,4-	95-75-0	E581.F1/WT		90.1	91.1	85.5	88.5	 	
Volatile Organic Compounds Surrogates									
Bromofluorobenzene, 4-	460-00-4	E611D/WT	%	98.1	94.2	86.7	86.5	 	
Difluorobenzene, 1,4-	540-36-3	E611D/WT		112	107	98.6	97.5	 	
Polycyclic Aromatic Hydrocarbons									
Acenaphthene	83-32-9	E641A/WT	mg/kg	<0.050	<0.050	<0.050	<0.050	 	
Acenaphthylene		E641A/WT		<0.050	<0.050	<0.050	<0.050	 	
Anthracene		E641A/WT	mg/kg	<0.050	<0.050	<0.050	<0.050	 	
Benz(a)anthracene	56-55-3	E641A/WT		<0.050	<0.050	<0.050	<0.050	 	
Benzo(a)pyrene		E641A/WT	mg/kg	<0.050	<0.050	<0.050	<0.050	 	
Benzo(b+j)fluoranthene		E641A/WT		<0.050	<0.050	<0.050	<0.050	 	
Benzo(g,h,i)perylene		E641A/WT	mg/kg	<0.050	<0.050	<0.050	<0.050	 	
Benzo(k)fluoranthene		E641A/WT		<0.050	<0.050	<0.050	<0.050	 	
Chrysene		E641A/WT	mg/kg	<0.050	<0.050	<0.050	<0.050	 	
Dibenz(a,h)anthracene	53-70-3	E641A/WT		<0.050	<0.050	<0.050	<0.050	 	
Fluoranthene		E641A/WT	mg/kg	<0.050	<0.050	<0.050	<0.050	 	
Fluorene		E641A/WT		<0.050	<0.050	<0.050	<0.050	 	
Indeno(1,2,3-c,d)pyrene		E641A/WT	mg/kg	<0.050	<0.050	<0.050	<0.050	 	
Methylnaphthalene, 1-	90-12-0	E641A/WT		<0.030	<0.030	<0.030	<0.030	 	
Methylnaphthalene, 1+2-		E641A/WT	mg/kg	<0.050	<0.050	<0.050	<0.050	 	
Methylnaphthalene, 2-	91-57-6	E641A/WT		<0.030	<0.030	<0.030	<0.030	 	
Naphthalene		E641A/WT	mg/kg	<0.010	<0.010	<0.010	<0.010	 	
Phenanthrene	85-01-8	E641A/WT		<0.050	<0.050	<0.050	<0.050	 	
Pyrene		E641A/WT	mg/kg	<0.050	<0.050	<0.050	<0.050	 	
Polycyclic Aromatic Hydrocarbons Surrog									
Acridine-d9	34749-75-2	E641A/WT		83.7	83.0	84.4	85.6	 	



Matrix: Soil		Client	sample ID	BH 1 SAM 2	BH 1 SAM 6	BH 2 SAM 3	Duplicate 1	 	
		Sampling	g date/time	24-Jul-2023 09:25	24-Jul-2023 10:05	24-Jul-2023 10:55	24-Jul-2023 00:00	 	
			Sub-Matrix	Soil	Soil	Soil	Soil	 	
Analyte	CAS Number	Method/Lab	Unit	WT2322748-001	WT2322748-002	WT2322748-003	WT2322748-004	 	
Polycyclic Aromatic Hydrocarbons Su	urrogates								
Chrysene-d12	1719-03-5	E641A/WT	%	107	121	116	120	 	
Naphthalene-d8	1146-65-2	E641A/WT		95.0	105	95.0	96.6	 	
Phenanthrene-d10	1517-22-2	E641A/WT	%	93.7	101	96.0	96.6	 	

Please refer to the General Comments section for an explanation of any result qualifiers detected.

Please refer to the Accreditation section for an explanation of analyte accreditations.

Key:



QUALITY CONTROL INTERPRETIVE REPORT

Work Order	:WT2322748	Page	: 1 of 15
Client	CMT Engineering Inc.	Laboratory	: ALS Environmental - Waterloo
Contact	: Jake Feeney	Account Manager	: Mathy Mahadeva
Address	: 1011 Industrial Crescent Unit 1	Address	: 60 Northland Road, Unit 1
	St. Clements ON Canada N0B 2M0		Waterloo, Ontario Canada N2V 2B8
Telephone	519 699 5775	Telephone	: +1 519 886 6910
Project	: 23-146 Emma St. S. Grand Valley	Date Samples Received	: 25-Jul-2023 16:50
PO	:	Issue Date	: 01-Aug-2023 16:49
C-O-C number	: 1043096		-
Sampler	: Client		
Site	·		
Quote number	: Standing Offer 2023 Pricing		
No. of samples received	:4		
No. of samples analysed	:4		

This report is automatically generated by the ALS LIMS (Laboratory Information Management System) through evaluation of Quality Control (QC) results and other QA parameters associated with this submission, and is intended to facilitate rapid data validation by auditors or reviewers. The report highlights any exceptions and outliers to ALS Data Quality Objectives, provides holding time details and exceptions, summarizes QC sample frequencies, and lists applicable methodology references and summaries.

Key

Anonymous: Refers to samples which are not part of this work order, but which formed part of the QC process lot.

CAS Number: Chemical Abstracts Service number is a unique identifier assigned to discrete substances.

DQO: Data Quality Objective.

LOR: Limit of Reporting (detection limit).

RPD: Relative Percent Difference.

Workorder Comments

Holding times are displayed as "---" if no guidance exists from CCME, Canadian provinces, or broadly recognized international references.

Summary of Outliers Outliers : Quality Control Samples

• <u>No</u> Method Blank value outliers occur.

- No Duplicate outliers occur.
- <u>No</u> Matrix Spike outliers occur.
- Laboratory Control Sample (LCS) outliers occur please see following pages for full details.
- No Test sample Surrogate recovery outliers exist.

Outliers: Reference Material (RM) Samples

• No Reference Material (RM) Sample outliers occur.

Outliers : Analysis Holding Time Compliance (Breaches) <u>No</u> Analysis Holding Time Outliers exist.

Outliers : Frequency of Quality Control Samples • No Quality Control Sample Frequency Outliers occur.



Outliers : Quality Control Samples

Duplicates, Method Blanks, Laboratory Control Samples and Matrix Spikes

Matrix: Soil/Solid

Analyte Group	Laboratory sample ID	Client/Ref Sample ID	Analyte	CAS Number	Method	Result	Limits	Comment
Laboratory Control Sample (LCS) R	ecoveries							
Polycyclic Aromatic Hydrocarbons	QC-1055995-002		Naphthalene	91-20-3	E641A	51.7 % ^{LCS-L}	60.0-130%	Recovery less than lower control limit
Result Qualifiers	escription							
LCS-L L	ab Control Sample recovery cceptable. Non-detected sai ualified.			or Matrix Spike results were Its, if reported, have been				



Analysis Holding Time Compliance

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times, which are selected to meet known provincial and /or federal requirements. In the absence of regulatory hold times, ALS establishes recommendations based on guidelines published by organizations such as CCME, US EPA, APHA Standard Methods, ASTM, or Environment Canada (where available). Dates and holding times reported below represent the first dates of extraction or analysis. If subsequent tests or dilutions exceeded holding times, qualifiers are added (refer to COA).

If samples are identified below as having been analyzed or extracted outside of recommended holding times, measurement uncertainties may be increased, and this should be taken into consideration when interpreting results.

Where actual sampling date is not provided on the chain of custody, the date of receipt with time at 00:00 is used for calculation purposes.

Where only the sample date without time is provided on the chain of custody, the sampling date at 00:00 is used for calculation purposes.

Matrix: Soil/Solid					Ev	aluation: × =	Holding time exce	edance ; 🔹	<pre>< = Within</pre>	Holding Tim
Analyte Group	Method	Sampling Date	Ext	traction / Pi	reparation			Analys	is	
Container / Client Sample ID(s)			Preparation	Holdin	g Times	Eval	Analysis Date	Holding	g Times	Eval
			Date	Rec	Actual			Rec	Actual	
Cyanides : WAD Cyanide (0.01M NaOH Extraction)										
Glass soil jar/Teflon lined cap [ON MECP]										
BH 1 SAM 2	E336A	24-Jul-2023	26-Jul-2023	14	2 days	1	27-Jul-2023	14 days	1 days	✓
				days						
Cyanides : WAD Cyanide (0.01M NaOH Extraction)										
Glass soil jar/Teflon lined cap [ON MECP]										
BH 1 SAM 6	E336A	24-Jul-2023	26-Jul-2023	14	2 days	1	27-Jul-2023	14 days	1 days	1
				days						
Cyanides : WAD Cyanide (0.01M NaOH Extraction)										
Glass soil jar/Teflon lined cap [ON MECP]										
BH 2 SAM 3	E336A	24-Jul-2023	26-Jul-2023	14	2 days	1	27-Jul-2023	14 days	1 days	1
				days						
Cyanides : WAD Cyanide (0.01M NaOH Extraction)										
Glass soil jar/Teflon lined cap [ON MECP]										
Duplicate 1	E336A	24-Jul-2023	26-Jul-2023	14	2 days	✓	27-Jul-2023	14 days	1 days	1
				days						
Fixed-Ratio Extractables : Sodium Adsorption Ratio (SAR) - 1:2 Soil:Water (Dry)										
Glass soil jar/Teflon lined cap [ON MECP]										
BH 1 SAM 2	E484	24-Jul-2023	27-Jul-2023	180	3 days	1	27-Jul-2023	180	0 days	1
				days				days		
Fixed-Ratio Extractables : Sodium Adsorption Ratio (SAR) - 1:2 Soil:Water (Dry)										
Glass soil jar/Teflon lined cap [ON MECP]										
BH 1 SAM 6	E484	24-Jul-2023	27-Jul-2023	180	3 days	1	27-Jul-2023	180	0 days	1
				days				days		
Fixed-Ratio Extractables : Sodium Adsorption Ratio (SAR) - 1:2 Soil:Water (Dry)										
Glass soil jar/Teflon lined cap [ON MECP]										
BH 2 SAM 3	E484	24-Jul-2023	27-Jul-2023	180	3 days	1	27-Jul-2023	180	0 days	1
				days				days		



Analyte Group	Method	Sampling Date	Ext	traction / Pr	reparation			Analys	is	
Container / Client Sample ID(s)	method	Sumpling Duto	Preparation Date		g Times Actual	Eval	Analysis Date	· · ·	Times Actual	Eval
Fixed-Ratio Extractables : Sodium Adsorption Ratio (SAR) - 1:2 Soil:Water (Dry)										
Glass soil jar/Teflon lined cap [ON MECP] Duplicate 1	E484	24-Jul-2023	27-Jul-2023	180 days	3 days	V	27-Jul-2023	180 days	0 days	1
lydrocarbons : CCME PHC - F1 by Headspace GC-FID					1					
Glass soil methanol vial [ON MECP] BH 1 SAM 2	E581.F1	24-Jul-2023	27-Jul-2023	14 days	3 days	1	27-Jul-2023	40 days	0 days	1
lydrocarbons : CCME PHC - F1 by Headspace GC-FID										
Glass soil methanol vial [ON MECP] BH 1 SAM 6	E581.F1	24-Jul-2023	27-Jul-2023	14 days	3 days	~	27-Jul-2023	40 days	0 days	1
iydrocarbons : CCME PHC - F1 by Headspace GC-FID										
Glass soil methanol vial [ON MECP] BH 2 SAM 3	E581.F1	24-Jul-2023	27-Jul-2023	14 days	3 days	~	27-Jul-2023	40 days	0 days	1
lydrocarbons : CCME PHC - F1 by Headspace GC-FID								1		
Glass soil methanol vial [ON MECP] Duplicate 1	E581.F1	24-Jul-2023	27-Jul-2023	14 days	3 days	V	27-Jul-2023	40 days	0 days	*
lydrocarbons : CCME PHCs - F2-F4 by GC-FID (Low Level)										
Glass soil jar/Teflon lined cap [ON MECP] BH 1 SAM 2	E601.SG-L	24-Jul-2023	26-Jul-2023	14 days	2 days	4	31-Jul-2023	40 days	5 days	1
lydrocarbons : CCME PHCs - F2-F4 by GC-FID (Low Level)										
Glass soil jar/Teflon lined cap [ON MECP] BH 1 SAM 6	E601.SG-L	24-Jul-2023	26-Jul-2023	14 days	2 days	4	31-Jul-2023	40 days	5 days	1
lydrocarbons : CCME PHCs - F2-F4 by GC-FID (Low Level)								<u> </u>		
Glass soil jar/Teflon lined cap [ON MECP] BH 2 SAM 3	E601.SG-L	24-Jul-2023	26-Jul-2023	14 days	2 days	4	31-Jul-2023	40 days	5 days	1
lydrocarbons : CCME PHCs - F2-F4 by GC-FID (Low Level)										
Glass soil jar/Teflon lined cap [ON MECP] Duplicate 1	E601.SG-L	24-Jul-2023	26-Jul-2023	14 days	2 days	4	31-Jul-2023	40 days	5 days	~



alyte Group container / Client Sample ID(s) ctals : Boron-Hot Water Extractable by ICPOES lass soil jar/Teflon lined cap [ON MECP]	Method	Sampling Date	Preparation		g Times	Eval	Analysis Date	Holding	g Times	Eval
tals : Boron-Hot Water Extractable by ICPOES						Lva	/ mary old Date	, nonanng	, , , , , , , , , , , , , , , , , , , ,	
			Date	Rec	Actual			Rec	Actual	
			Date	1100	riotaar			1100	riotaar	
lass soll jar/ letion lined cap [ON MECP]										
BH 1 SAM 2	E487	24-Jul-2023	27-Jul-2023	400	3 days	1	27-Jul-2023	400	0 dava	1
BH T SAM 2	E407	24-Jui-2023	27-Jui-2023	180	5 days	•	27-Jui-2023	180	0 days	•
			l	days				days		
tals : Boron-Hot Water Extractable by ICPOES										
lass soil jar/Teflon lined cap [ON MECP]			1							
BH 1 SAM 6	E487	24-Jul-2023	27-Jul-2023	180	3 days	✓	27-Jul-2023	180	0 days	✓
			1	days				days		
tals : Boron-Hot Water Extractable by ICPOES							•			
lass soil jar/Teflon lined cap [ON MECP]										
BH 2 SAM 3	E487	24-Jul-2023	27-Jul-2023	180	3 days	✓	27-Jul-2023	180	0 days	✓
			1	days	_			days	-	
tals : Boron-Hot Water Extractable by ICPOES				_						
lass soil jar/Teflon lined cap [ON MECP]	E487	24-Jul-2023	07 101 0000	100	0.1-1-1-1-	1	07 101 0000		0 days	1
Duplicate 1	E407	24-Jui-2023	27-Jul-2023	180	3 days	•	27-Jul-2023	180	0 days	•
			<u> </u>	days				days		
tals : Mercury in Soil/Solid by CVAAS (<355 μm)										
lass soil jar/Teflon lined cap [ON MECP]										
BH 1 SAM 2	E510C	24-Jul-2023	27-Jul-2023	28	3 days	✓	28-Jul-2023	25 days	1 days	✓
			1	days						
tals : Mercury in Soil/Solid by CVAAS (<355 μm)					1 1				1	
lass soil jar/Teflon lined cap [ON MECP]										
BH 1 SAM 6	E510C	24-Jul-2023	27-Jul-2023	28	3 days	1	28-Jul-2023	25 days	1 days	1
				days					,	
				duyo						
tals : Mercury in Soil/Solid by CVAAS (<355 μm)										
lass soil jar/Teflon lined cap [ON MECP]	55400	04 101 0000	07 101 0000		0	1	00 101 0000	05 1-1-1-	1	~
BH 2 SAM 3	E510C	24-Jul-2023	27-Jul-2023	28	3 days	•	28-Jul-2023	25 days	1 days	•
			L	days						
tals : Mercury in Soil/Solid by CVAAS (<355 μm)										
lass soil jar/Teflon lined cap [ON MECP]										
Duplicate 1	E510C	24-Jul-2023	27-Jul-2023	28	3 days	✓	28-Jul-2023	25 days	1 days	1
			l	days						
				-	· · · · · ·		•	1	I I	
tals : Metals in Soil/Solid by CRC ICPMS (<355 um)										
tals : Metals in Soil/Solid by CRC ICPMS (<355 μm) lass soil iar/Teflon lined cap ION MECP1										
tals : Metals in Soil/Solid by CRC ICPMS (<355 μm) lass soil jar/Teflon lined cap [ON MECP] BH 1 SAM 2	E440C	24-Jul-2023	27-Jul-2023	180	3 days	4	27-Jul-2023	177	0 days	1



Analyte Group	Method	Sampling Date	Ex	traction / Pi	reparation			Analys	is	
Container / Client Sample ID(s)	mounou	Camping Date	Preparation		g Times	Eval	Analysis Date		Times	Eval
			Date	Rec	Actual	Lvai	Analysis Date	Rec	Actual	Lva
/letals : Metals in Soil/Solid by CRC ICPMS (<355 μm)			Dute							
Glass soil jar/Teflon lined cap [ON MECP]										
BH 1 SAM 6	E440C	24-Jul-2023	27-Jul-2023	180 days	3 days	1	27-Jul-2023	177 days	0 days	1
letals : Metals in Soil/Solid by CRC ICPMS (<355 μm)					1 1				I	
Glass soil jar/Teflon lined cap [ON MECP]										
BH 2 SAM 3	E440C	24-Jul-2023	27-Jul-2023	180 days	3 days	1	27-Jul-2023	177 days	0 days	✓
letals : Metals in Soil/Solid by CRC ICPMS (<355 μm)										
Glass soil jar/Teflon lined cap [ON MECP] Duplicate 1	E440C	24-Jul-2023	27-Jul-2023	180 days	3 days	✓	27-Jul-2023	177 days	0 days	*
Physical Tests : Conductivity in Soil (1:2 Soil:Water Extraction) (Low Level)										
Glass soil jar/Teflon lined cap [ON MECP] BH 1 SAM 2	E100-L	24-Jul-2023	27-Jul-2023	30 days	3 days	✓	27-Jul-2023	27 days	0 days	1
hysical Tests : Conductivity in Soil (1:2 Soil:Water Extraction) (Low Level)					1			-	<u> </u>	
Glass soil jar/Teflon lined cap [ON MECP] BH 1 SAM 6	E100-L	24-Jul-2023	27-Jul-2023	30 days	3 days	√	27-Jul-2023	27 days	0 days	~
Physical Tests : Conductivity in Soil (1:2 Soil:Water Extraction) (Low Level)										
Glass soil jar/Teflon lined cap [ON MECP] BH 2 SAM 3	E100-L	24-Jul-2023	27-Jul-2023	30 days	3 days	✓	27-Jul-2023	27 days	0 days	1
Physical Tests : Conductivity in Soil (1:2 Soil:Water Extraction) (Low Level)										
Glass soil jar/Teflon lined cap [ON MECP] Duplicate 1	E100-L	24-Jul-2023	27-Jul-2023	30 days	3 days	1	27-Jul-2023	27 days	0 days	~
Physical Tests : Moisture Content by Gravimetry				1					<u> </u>	
Glass soil jar/Teflon lined cap [ON MECP] BH 1 SAM 2	E144	24-Jul-2023					25-Jul-2023			
Physical Tests : Moisture Content by Gravimetry							1	I		
Glass soil jar/Teflon lined cap [ON MECP] BH 1 SAM 6	E144	24-Jul-2023					25-Jul-2023			



	Mathad	Someling Data	Eve	traction / Pr		aluation: × =	<u> </u>	Analys		
Analyte Group Container / Client Sample ID(s)	Method	Sampling Date	Preparation Date		g Times Actual	Eval	Analysis Date		ns Times Actual	Eval
Physical Tests : Moisture Content by Gravimetry					<u> </u>					
Glass soil jar/Teflon lined cap [ON MECP] BH 2 SAM 3	E144	24-Jul-2023					25-Jul-2023			
Physical Tests : Moisture Content by Gravimetry					1 1					
Glass soil jar/Teflon lined cap [ON MECP] Duplicate 1	E144	24-Jul-2023					25-Jul-2023			
Physical Tests : pH by Meter (1:2 Soil:0.01M CaCl2 Extraction) - As Received										
Glass soil jar/Teflon lined cap [ON MECP] BH 1 SAM 2	E108A	24-Jul-2023	26-Jul-2023	30 days	2 days	~	26-Jul-2023	28 days	0 days	4
Physical Tests : pH by Meter (1:2 Soil:0.01M CaCl2 Extraction) - As Received										
Glass soil jar/Teflon lined cap [ON MECP] BH 1 SAM 6	E108A	24-Jul-2023	26-Jul-2023	30 days	2 days	√	26-Jul-2023	28 days	0 days	~
Physical Tests : pH by Meter (1:2 Soil:0.01M CaCl2 Extraction) - As Received										
Glass soil jar/Teflon lined cap [ON MECP] BH 2 SAM 3	E108A	24-Jul-2023	26-Jul-2023	30 days	2 days	√	26-Jul-2023	28 days	0 days	4
Physical Tests : pH by Meter (1:2 Soil:0.01M CaCl2 Extraction) - As Received										
Glass soil jar/Teflon lined cap [ON MECP] Duplicate 1	E108A	24-Jul-2023	26-Jul-2023	30 days	2 days	~	26-Jul-2023	28 days	0 days	1
Polycyclic Aromatic Hydrocarbons : PAHs by Hex:Ace GC-MS										
Glass soil jar/Teflon lined cap [ON MECP] BH 1 SAM 2	E641A	24-Jul-2023	26-Jul-2023	60 days	2 days	✓	27-Jul-2023	40 days	1 days	~
Polycyclic Aromatic Hydrocarbons : PAHs by Hex:Ace GC-MS										
Glass soil jar/Teflon lined cap [ON MECP] BH 1 SAM 6	E641A	24-Jul-2023	26-Jul-2023	60 days	2 days	~	27-Jul-2023	40 days	1 days	4
Polycyclic Aromatic Hydrocarbons : PAHs by Hex:Ace GC-MS										
Glass soil jar/Teflon lined cap [ON MECP] BH 2 SAM 3	E641A	24-Jul-2023	26-Jul-2023	60 days	2 days	1	27-Jul-2023	40 days	1 days	~



Matrix: Soil/Solid					E١	/aluation: × =	Holding time exce	edance ; •	<pre>/ = Within</pre>	Holding Tin
Analyte Group	Method	Sampling Date	Ext	traction / Pr	eparation			Analys	is	
Container / Client Sample ID(s)			Preparation	Holding	g Times	Eval	Analysis Date	Holding	, Times	Eval
			Date	Rec	Actual			Rec	Actual	
Polycyclic Aromatic Hydrocarbons : PAHs by Hex:Ace GC-MS										
Glass soil jar/Teflon lined cap [ON MECP]										
Duplicate 1	E641A	24-Jul-2023	26-Jul-2023	60 days	2 days	1	27-Jul-2023	40 days	1 days	1
Speciated Metals : Hexavalent Chromium (Cr VI) by IC									1	
Glass soil jar/Teflon lined cap [ON MECP]										
BH 1 SAM 2	E532	24-Jul-2023	26-Jul-2023	30 days	2 days	4	27-Jul-2023	7 days	1 days	1
Speciated Metals : Hexavalent Chromium (Cr VI) by IC										
Glass soil jar/Teflon lined cap [ON MECP] BH 1 SAM 6	E532	24-Jul-2023	26-Jul-2023	30 days	2 days	~	27-Jul-2023	7 days	1 days	~
Operational Metals a Usersariant Observations (Op VII) bas IO				uays						
Speciated Metals : Hexavalent Chromium (Cr VI) by IC										
Glass soil jar/Teflon lined cap [ON MECP] BH 2 SAM 3	E532	24-Jul-2023	26-Jul-2023	30 days	2 days	4	27-Jul-2023	7 days	1 days	1
Speciated Metals : Hexavalent Chromium (Cr VI) by IC										
Glass soil jar/Teflon lined cap [ON MECP] Duplicate 1	E532	24-Jul-2023	26-Jul-2023	30 days	2 days	1	27-Jul-2023	7 days	1 days	~
Volatile Organic Compounds : VOCs (Eastern Canada List) by Headspace GC-MS										
Glass soil methanol vial [ON MECP] BH 1 SAM 2	E611D	24-Jul-2023	27-Jul-2023	14 days	3 days	*	27-Jul-2023	40 days	0 days	1
Volatile Organic Compounds : VOCs (Eastern Canada List) by Headspace GC-MS										
Glass soil methanol vial [ON MECP] BH 1 SAM 6	E611D	24-Jul-2023	27-Jul-2023	14 days	3 days	4	27-Jul-2023	40 days	0 days	1
Volatile Organic Compounds : VOCs (Eastern Canada List) by Headspace GC-MS										
Glass soil methanol vial [ON MECP] BH 2 SAM 3	E611D	24-Jul-2023	27-Jul-2023	14 days	3 days	4	27-Jul-2023	40 days	0 days	1
Volatile Organic Compounds : VOCs (Eastern Canada List) by Headspace GC-MS										
Glass soil methanol vial [ON MECP] Duplicate 1	E611D	24-Jul-2023	27-Jul-2023	14 days	3 days	1	27-Jul-2023	40 days	0 days	~

Legend & Qualifier Definitions

Page	:	10 of 15
Work Order	:	WT2322748
Client	:	CMT Engineering Inc.
Project	:	23-146 Emma St. S. Grand Valley



Rec. HT: ALS recommended hold time (see units).



Quality Control Parameter Frequency Compliance

The following report summarizes the frequency of laboratory QC samples analyzed within the analytical batches (QC lots) in which the submitted samples were processed. The actual frequency should be greater than or equal to the expected frequency.

Quality Control Sample Type			Co	ount		Frequency (%)	
Analytical Methods	Method	QC Lot #	QC	Regular	Actual	Expected	Evaluation
Laboratory Duplicates (DUP)							
Boron-Hot Water Extractable by ICPOES	E487	1056915	1	9	11.1	5.0	1
CCME PHC - F1 by Headspace GC-FID	E581.F1	1058714	1	20	5.0	5.0	
CCME PHCs - F2-F4 by GC-FID (Low Level)	E601.SG-L	1055996	1	13	7.6	5.0	
Conductivity in Soil (1:2 Soil:Water Extraction) (Low Level)	E100-L	1056913	1	14	7.1	5.0	
Hexavalent Chromium (Cr VI) by IC	E532	1055972	1	13	7.6	5.0	
Mercury in Soil/Solid by CVAAS (<355 µm)	E510C	1056919	1	8	12.5	5.0	
Metals in Soil/Solid by CRC ICPMS (<355 μm)	E440C	1056918	1	16	6.2	5.0	
Moisture Content by Gravimetry	E144	1055970	1	19	5.2	5.0	
PAHs by Hex:Ace GC-MS	E641A	1055995	1	11	9.0	5.0	
pH by Meter (1:2 Soil:0.01M CaCl2 Extraction) - As Received	E108A	1055997	1	13	7.6	5.0	
Sodium Adsorption Ratio (SAR) - 1:2 Soil:Water (Dry)	E484	1056914	1	12	8.3	5.0	1
VOCs (Eastern Canada List) by Headspace GC-MS	E611D	1058713	1	20	5.0	5.0	✓
WAD Cyanide (0.01M NaOH Extraction)	E336A	1055971	1	16	6.2	5.0	1
Laboratory Control Samples (LCS)						1	
Boron-Hot Water Extractable by ICPOES	E487	1056915	2	9	22.2	10.0	1
CCME PHC - F1 by Headspace GC-FID	E581.F1	1058714	1	20	5.0	5.0	1
CCME PHCs - F2-F4 by GC-FID (Low Level)	E601.SG-L	1055996	1	13	7.6	5.0	1
Conductivity in Soil (1:2 Soil:Water Extraction) (Low Level)	E100-L	1056913	2	14	14.2	10.0	1
Hexavalent Chromium (Cr VI) by IC	E532	1055972	2	13	15.3	10.0	✓
Mercury in Soil/Solid by CVAAS (<355 μm)	E510C	1056919	2	8	25.0	10.0	✓
Metals in Soil/Solid by CRC ICPMS (<355 μm)	E440C	1056918	4	16	25.0	10.0	✓
Moisture Content by Gravimetry	E144	1055970	1	19	5.2	5.0	✓
PAHs by Hex:Ace GC-MS	E641A	1055995	1	11	9.0	5.0	✓
pH by Meter (1:2 Soil:0.01M CaCl2 Extraction) - As Received	E108A	1055997	1	13	7.6	5.0	✓
Sodium Adsorption Ratio (SAR) - 1:2 Soil:Water (Dry)	E484	1056914	2	12	16.6	10.0	✓
VOCs (Eastern Canada List) by Headspace GC-MS	E611D	1058713	1	20	5.0	5.0	✓
WAD Cyanide (0.01M NaOH Extraction)	E336A	1055971	1	16	6.2	5.0	✓
Method Blanks (MB)							
Boron-Hot Water Extractable by ICPOES	E487	1056915	1	9	11.1	5.0	~
CCME PHC - F1 by Headspace GC-FID	E581.F1	1058714	1	20	5.0	5.0	✓
CCME PHCs - F2-F4 by GC-FID (Low Level)	E601.SG-L	1055996	1	13	7.6	5.0	✓
Conductivity in Soil (1:2 Soil:Water Extraction) (Low Level)	E100-L	1056913	1	14	7.1	5.0	✓
Hexavalent Chromium (Cr VI) by IC	E532	1055972	1	13	7.6	5.0	~
Mercury in Soil/Solid by CVAAS (<355 μm)	E510C	1056919	1	8	12.5	5.0	✓
Metals in Soil/Solid by CRC ICPMS (<355 μm)	E440C	1056918	2	16	12.5	5.0	1

Page Work Order	:	12 of 15 WT2322748
Client	:	CMT Engineering Inc.
Project	:	23-146 Emma St. S. Grand Valley



Matrix: Soil/Solid		Evaluation	n: × = QC freque	ency outside spe	ecification; ✓ = 0	QC frequency wi	thin specification
Quality Control Sample Type			Co	unt		Frequency (%))
Analytical Methods	Method	QC Lot #	QC	Regular	Actual	Expected	Evaluation
Method Blanks (MB) - Continued							
Moisture Content by Gravimetry	E144	1055970	1	19	5.2	5.0	✓
PAHs by Hex:Ace GC-MS	E641A	1055995	1	11	9.0	5.0	✓
Sodium Adsorption Ratio (SAR) - 1:2 Soil:Water (Dry)	E484	1056914	1	12	8.3	5.0	✓
VOCs (Eastern Canada List) by Headspace GC-MS	E611D	1058713	1	20	5.0	5.0	✓
WAD Cyanide (0.01M NaOH Extraction)	E336A	1055971	1	16	6.2	5.0	✓
Matrix Spikes (MS)							
CCME PHC - F1 by Headspace GC-FID	E581.F1	1058714	1	20	5.0	5.0	✓
CCME PHCs - F2-F4 by GC-FID (Low Level)	E601.SG-L	1055996	1	13	7.6	5.0	✓
PAHs by Hex:Ace GC-MS	E641A	1055995	1	11	9.0	5.0	✓
VOCs (Eastern Canada List) by Headspace GC-MS	E611D	1058713	1	20	5.0	5.0	✓
WAD Cyanide (0.01M NaOH Extraction)	E336A	1055971	1	16	6.2	5.0	✓



Methodology References and Summaries

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Reference methods may incorporate modifications to improve performance (indicated by "mod").

Analytical Methods	Method / Lab	Matrix	Method Reference	Method Descriptions
Conductivity in Soil (1:2 Soil:Water Extraction) (Low Level)	E100-L ALS Environmental - Waterloo	Soil/Solid	CSSS Ch. 15 (mod)/APHA 2510 (mod)	Conductivity, also known as Electrical Conductivity (EC) or Specific Conductance, is measured by immersion of a conductivity cell with platinum electrodes into a soil sample that has been added in a defined ratio of soil to deionized water, then shaken well and allowed to settle. Conductance is measured in the fluid that is observed in the upper layer.
pH by Meter (1:2 Soil:0.01M CaCl2 Extraction) - As Received	E108A ALS Environmental - Waterloo	Soil/Solid	MECP E3137A	pH is determined by potentiometric measurement with a pH electrode, and is conducted at ambient laboratory temperature (normally $20 \pm 5^{\circ}$ C) and is carried out in accordance with procedures described in the Analytical Protocol (prescriptive method). A minimum 10g portion of the sample, as received, is extracted with 20mL of 0.01M calcium chloride solution by shaking for at least 30 minutes. The aqueous layer is separated from the soil by centrifuging, settling, or decanting and then analyzed using a pH meter and electrode.
Moisture Content by Gravimetry	E144 ALS Environmental - Waterloo	Soil/Solid	CCME PHC in Soil - Tier 1	Moisture is measured gravimetrically by drying the sample at 105°C. Moisture content is calculated as the weight loss (due to water) divided by the wet weight of the sample, expressed as a percentage.
WAD Cyanide (0.01M NaOH Extraction)	E336A ALS Environmental - Waterloo	Soil/Solid	APHA 4500-CN I (mod)	Weak Acid Dissociable (WAD) cyanide is determined after extraction by Continuous Flow Analyzer (CFA) with in-line distillation followed by colourmetric analysis.
Metals in Soil/Solid by CRC ICPMS (<355 μm)	E440C ALS Environmental - Waterloo	Soil/Solid	EPA 6020B (mod)	This method is intended to liberate metals that may be environmentally available. Samples are dried, then sieved through a 355 µm sieve, and digested with HNO3 and HCI. Dependent on sample matrix, some metals may be only partially recovered, including AI, Ba, Be, Cr, Sr, Ti, TI, V, W, and Zr. Silicate minerals are not solubilized. Volatile forms of sulfur (including sulfide) may not be captured, as they may be lost during sampling, storage, or digestion. This method does not adequately recover elemental sulfur, and is unsuitable for assessment of elemental sulfur standards or guidelines. Analysis is by Collision/Reaction Cell ICPMS.
Sodium Adsorption Ratio (SAR) - 1:2 Soil:Water (Dry)	E484 ALS Environmental - Waterloo	Soil/Solid	SW846 6010C	A dried, disaggregated solid sample is extracted with deionized water, the aqueous extract is separated from the solid, acidified and then analyzed using a ICP/OES. The concentrations of Na, Ca and Mg are reported as per CALA requirements for calculated parameters. These individual parameters are not for comparison to any guideline.



Analytical Methods	Method / Lab	Matrix	Method Reference	Method Descriptions
Boron-Hot Water Extractable by ICPOES	E487 ALS Environmental - Waterloo	Soil/Solid	HW EXTR, EPA 6010B	A dried solid sample is extracted with calcium chloride, the sample undergoes a heating process. After cooling the sample is filtered and analyzed by ICP/OES. Analysis conducted in accordance with the Protocol for Analytical Methods Used in the
				Assessment of Properties under Part XV.1 of the Environmental Protection Act (July 1, 2011).
Mercury in Soil/Solid by CVAAS (<355 μm)	E510C ALS Environmental - Waterloo	Soil/Solid	EPA 200.2/1631 Appendix (mod)	Samples are sieved through a 355 μm sieve, and digested with HNO3 and HCl, followed by CVAAS analysis.
Hexavalent Chromium (Cr VI) by IC	E532 ALS Environmental - Waterloo	Soil/Solid	APHA 3500-CR C	Instrumental analysis is performed by ion chromatography with UV detection.
CCME PHC - F1 by Headspace GC-FID	E581.F1 ALS Environmental - Waterloo	Soil/Solid	CCME PHC in Soil - Tier 1	CCME Fraction 1 (F1) is analyzed by static headspace GC-FID. Samples are prepared in headspace vials and are heated and agitated on the headspace autosampler, causing VOCs to partition between the aqueous phase and the headspace in accordance with Henry's law.
				Analytical methods for CCME Petroleum Hydrocarbons (PHCs) are validated to comply fully with the Reference Method for the Canada-Wide Standard for PHC. Test results are expressed on a dry weight basis. Unless qualified, all required quality control criteria of the CCME PHC method have been met, including response factor and linearity requirements.
CCME PHCs - F2-F4 by GC-FID (Low Level)	E601.SG-L ALS Environmental -	Soil/Solid	CCME PHC in Soil - Tier 1	Sample extracts are subjected to in-situ silica gel treatment prior to analysis by GC-FID for CCME hydrocarbon fractions (F2-F4).
	Waterloo			Analytical methods for CCME Petroleum Hydrocarbons (PHCs) are validated to comply fully with the Reference Method for the Canada-Wide Standard for PHC. Test results are expressed on a dry weight basis. Unless qualified, all required quality control criteria of the CCME PHC method have been met, including response factor and linearity requirements.
VOCs (Eastern Canada List) by Headspace GC-MS	E611D ALS Environmental -	Soil/Solid	EPA 8260D (mod)	Volatile Organic Compounds (VOCs) are analyzed by static headspace GC-MS. Samples are prepared in headspace vials and are heated and agitated on the headspace autosampler, causing VOCs to partition between the aqueous phase and
	Waterloo			the headspace in accordance with Henry's law.
PAHs by Hex:Ace GC-MS	E641A ALS Environmental -	Soil/Solid	EPA 8270E (mod)	Polycyclic Aromatic Hydrocarbons (PAHs) are extracted with hexane/acetone and analyzed by GC-MS. If reported, IACR (index of additive cancer risk, unitless) and B(a)P toxic potency equivalent (in soil concentration units) are calculated as per CCME
	Waterloo			PAH Soil Quality Guidelines fact sheet (2010) or ABT1.
F1-BTEX	EC580	Soil/Solid	CCME PHC in Soil - Tier 1	F1-BTEX is calculated as follows: F1-BTEX = F1 (C6-C10) minus benzene, toluene, ethylbenzene and xylenes (BTEX).
	ALS Environmental - Waterloo			



Analytical Methods	Method / Lab	Matrix	Method Reference	Method Descriptions
Sum F1 to F4 (C6-C50)	EC581	Soil/Solid	CCME PHC in Soil - Tier 1	F3(C16-C34), and F4(C34-C50). F4G-sg is not used within this calculation due to
	ALS Environmental - Waterloo			overlap with other fractions.
F2 to F3 minus PAH	EC600	Soil/Solid	CCME PHC in Soil - Tier	F2-PAH = CCME Fraction 2 (C10-C16) minus Naphthalene F3-PAH = CCME Fraction 3 (C16-C34) minus select Polycyclic Aromatic Hydrocarbons
	ALS Environmental -		1	(PAH) as per CCME Soil Tier 1
	Waterloo			
Preparation Methods	Method / Lab	Matrix	Method Reference	Method Descriptions
Leach 1:2 Soil:Water for pH/EC	EP108	Soil/Solid	BC WLAP METHOD: PH, ELECTROMETRIC,	The procedure involves mixing the dried (at <60°C) and sieved (No. 10 / 2mm) sample with deionized/distilled water at a 1:2 ratio of sediment to water.
	ALS Environmental - Waterloo		SOIL	
Leach 1:2 Soil : 0.01CaCl2 - As Received for	EP108A	Soil/Solid	MOEE E3137A	A minimum 10g portion of the sample, as received, is extracted with 20mL of 0.01M
рН	ALS Environmental -			calcium chloride solution by shaking for at least 30 minutes. The aqueous layer is separated from the soil by centrifuging, settling or decanting and then analyzed using a
	Waterloo			pH meter and electrode.
Cyanide Extraction for CFA (0.01M NaOH)	EP333A	Soil/Solid	ON MECP E3015 (mod)	Extraction for various cyanide analysis is by rotary extraction of the soil with 0.01M Sodium Hydroxide.
	ALS Environmental -			
	Waterloo			
Digestion for Metals and Mercury (355 μm Sieve)	EP440C	Soil/Solid	EPA 200.2 (mod)	Samples are sieved through a $355\mu m$ sieve, and digested with HNO3 and HCl. This method is intended to liberate metals that may be environmentally available.
	ALS Environmental -			
Boron-Hot Water Extractable	Waterloo	Soil/Solid		
Boron-Hot Water Extractable	EP487	501/50110	HW EXTR, EPA 6010B	A dried solid sample is extracted with weak calcium chloride, the sample undergoes a heating process. After cooling the sample is filtered and analyzed by ICP/OES.
	ALS Environmental -			
	Waterloo			Analysis conducted in accordance with the Protocol for Analytical Methods Used in the Assessment of Properties under Part XV.1 of the Environmental Protection Act (July 1, 2011)
Preparation of Hexavalent Chromium (Cr VI) for IC	EP532	Soil/Solid	EPA 3060A	Field moist samples are digested with a sodium hydroxide/sodium carbonate solution as described in EPA 3060A.
	ALS Environmental - Waterloo			
VOCs Methanol Extraction for Headspace	EP581	Soil/Solid	EPA 5035A (mod)	VOCs in samples are extracted with methanol. Extracts are then prepared in headspace
Analysis	ALS Environmental -			vials and are heated and agitated on the headspace autosampler, causing VOCs to
	ALS Environmental - Waterloo			partition between the aqueous phase and the headspace in accordance with Henry's law.
PHCs and PAHs Hexane-Acetone Tumbler	EP601	Soil/Solid	CCME PHC in Soil - Tier	Samples are subsampled and Petroleum Hydrocarbons (PHC) and PAHs are extracted
Extraction			1 (mod)	with 1:1 hexane:acetone using a rotary extractor.
	ALS Environmental -			
	Waterloo			

ALS Canada Ltd.



QUALITY CONTROL REPORT Work Order Page : 1 of 19 WT2322748 Client : CMT Engineering Inc. Laboratory : ALS Environmental - Waterloo Account Manager Contact : Jake Feeney : Mathy Mahadeva Address Address : 1011 Industrial Crescent Unit 1 :60 Northland Road, Unit 1 St. Clements ON Canada N0B 2M0 Waterloo, Ontario Canada N2V 2B8 Telephone Telephone :+1 519 886 6910 Project : 23-146 Emma St. S. Grand Valley Date Samples Received : 25-Jul-2023 16:50 PO Date Analysis Commenced : 25-Jul-2023 :----C-O-C number Issue Date :1043096 01-Aug-2023 16:49 Sampler : Client 519 699 5775 Site · ____ Quote number Standing Offer 2023 Pricing No. of samples received : 4 No. of samples analysed : 4

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Quality Control Report contains the following information:

- Laboratory Duplicate (DUP) Report; Relative Percent Difference (RPD) and Data Quality Objectives
- Matrix Spike (MS) Report; Recovery and Data Quality Objectives
- Reference Material (RM) Report; Recovery and Data Quality Objectives
- Method Blank (MB) Report; Recovery and Data Quality Objectives
- Laboratory Control Sample (LCS) Report; Recovery and Data Quality Objectives

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

Signatories	Position	Laboratory Department
Jeremy Gingras	Team Leader - Semi-Volatile Instrumentation	Waterloo Organics, Waterloo, Ontario
Niral Patel		Waterloo Centralized Prep, Waterloo, Ontario
Sarah Birch	VOC Section Supervisor	Waterloo VOC, Waterloo, Ontario
Walt Kippenhuck	Supervisor - Inorganic	Waterloo Inorganics, Waterloo, Ontario
Walt Kippenhuck	Supervisor - Inorganic	Waterloo Metals, Waterloo, Ontario



General Comments

The ALS Quality Control (QC) report is optionally provided to ALS clients upon request. ALS test methods include comprehensive QC checks with every analysis to ensure our high standards of quality are met. Each QC result has a known or expected target value, which is compared against predetermined Data Quality Objectives (DQOs) to provide confidence in the accuracy of associated test results. This report contains detailed results for all QC results applicable to this sample submission. Please refer to the ALS Quality Control Interpretation report (QCI) for applicable method references and methodology summaries.

Key :

Anonymous = Refers to samples which are not part of this work order, but which formed part of the QC process lot.

CAS Number = Chemical Abstracts Service number is a unique identifier assigned to discrete substances.

DQO = Data Quality Objective.

LOR = Limit of Reporting (detection limit).

RPD = Relative Percent Difference

= Indicates a QC result that did not meet the ALS DQO.

Workorder Comments

Holding times are displayed as "----" if no guidance exists from CCME, Canadian provinces, or broadly recognized international references.



Laboratory Duplicate (DUP) Report

A Laboratory Duplicate (DUP) is a randomly selected intralaboratory replicate sample. Laboratory Duplicates provide information regarding method precision and sample heterogeneity. ALS DQOs for Laboratory Duplicates are expressed as test-specific limits for Relative Percent Difference (RPD), or as an absolute difference limit of 2 times the LOR for low concentration duplicates within ~ 4-10 times the LOR (cut-off is test-specific).

Sub-Matrix: Soil/Solid	p-Matrix: Soil/Solid					Laboratory Duplicate (DUP) Report					
Laboratory sample ID	Client sample ID	Analyte	CAS Number	Method	LOR	Unit	Original Result	Duplicate Result	RPD(%) or Difference	Duplicate Limits	Qualifier
Physical Tests (QC	Lot: 1055970)										
WT2322515-001	Anonymous	Moisture		E144	0.25	%	9.37	8.70	7.43%	20%	
Physical Tests (QC	CLot: 1055997)										
WT2322611-001	Anonymous	pH (1:2 soil:CaCl2-aq)		E108A	0.10	pH units	8.37	8.49	1.42%	5%	
Physical Tests (QC	CLot: 1056913)										
WT2322569-005	Anonymous	Conductivity (1:2 leachate)		E100-L	5.00	µS/cm	0.0963 mS/cm	94.2	2.20%	20%	
Cyanides (QC Lot:	1055971)										
WT2322567-019	Anonymous	Cyanide, weak acid dissociable		E336A	0.050	mg/kg	<0.050 µg/g	<0.050	0	Diff <2x LOR	
Metals (QC Lot: 10	56914)										
WT2322569-005	Anonymous	Calcium, soluble ion content	7440-70-2	E484	0.50	mg/L	4.36	4.33	0.690%	30%	
		Magnesium, soluble ion content	7439-95-4	E484	0.50	mg/L	0.57	0.55	0.02	Diff <2x LOR	
		Sodium, soluble ion content	17341-25-2	E484	0.50	mg/L	0.71	0.64	0.08	Diff <2x LOR	
Metals (QC Lot: 10	56915)										
WT2322611-002	Anonymous	Boron, hot water soluble	7440-42-8	E487	0.10	mg/kg	<0.10	<0.10	0	Diff <2x LOR	
Metals (QC Lot: 10	56918)										
WT2321722-010	Anonymous	Antimony	7440-36-0	E440C	0.10	mg/kg	1.20 µg/g	1.19	0.722%	30%	
		Arsenic	7440-38-2	E440C	0.10	mg/kg	3.94 µg/g	3.72	5.81%	30%	
		Barium	7440-39-3	E440C	0.50	mg/kg	44.9 µg/g	44.4	1.03%	40%	
		Beryllium	7440-41-7	E440C	0.10	mg/kg	0.28 µg/g	0.25	0.03	Diff <2x LOR	
		Boron	7440-42-8	E440C	5.0	mg/kg	6.8 µg/g	6.9	0.04	Diff <2x LOR	
		Cadmium	7440-43-9	E440C	0.020	mg/kg	1.14 µg/g	1.11	2.53%	30%	
		Chromium	7440-47-3	E440C	0.50	mg/kg	18.3 µg/g	17.3	5.55%	30%	
		Cobalt	7440-48-4	E440C	0.10	mg/kg	4.54 µg/g	4.10	10.3%	30%	
		Copper	7440-50-8	E440C	0.50	mg/kg	40.1 µg/g	37.4	6.94%	30%	
		Lead	7439-92-1	E440C	0.50	mg/kg	83.3 µg/g	78.5	5.96%	40%	
		Molybdenum	7439-98-7	E440C	0.10	mg/kg	1.68 µg/g	1.30	25.4%	40%	
		Nickel	7440-02-0	E440C	0.50	mg/kg	12.3 µg/g	12.6	2.35%	30%	
		Selenium	7782-49-2	E440C	0.20	mg/kg	<0.20 µg/g	<0.20	0	Diff <2x LOR	
		Silver	7440-22-4	E440C	0.10	mg/kg	0.36 µg/g	0.39	0.03	Diff <2x LOR	
		Thallium	7440-28-0	E440C	0.050	mg/kg	0.114 µg/g	0.102	0.012	Diff <2x LOR	
				1		5.5			1		

Page :	4 of 19
Work Order :	WT2322748
Client :	CMT Engineering Inc.
Project :	23-146 Emma St. S. Grand Valley



Sub-Matrix: Soil/Solid				Laboratory Duplicate (DUP) Report							
Laboratory sample ID	Client sample ID	Analyte	CAS Number	Method	LOR	Unit	Original Result	Duplicate Result	RPD(%) or Difference	Duplicate Limits	Qualifie
Metals (QC Lot: 10	56918) - continued										
WT2321722-010	Anonymous	Vanadium	7440-62-2	E440C	0.20	mg/kg	18.1 µg/g	18.4	1.76%	30%	
		Zinc	7440-66-6	E440C	2.0	mg/kg	350 µg/g	317	9.89%	30%	
Metals (QC Lot: 10	56919)										
WT2322611-002	Anonymous	Mercury	7439-97-6	E510C	0.0050	mg/kg	<0.0050	<0.0050	0	Diff <2x LOR	
Speciated Metals (C	QC Lot: 1055972)										
WT2322611-001	Anonymous	Chromium, hexavalent [Cr VI]	18540-29-9	E532	0.10	mg/kg	0.13	0.11	0.02	Diff <2x LOR	
/olatile Organic Co	mpounds (QC Lot: 10)58713)									
WP2316652-001	Anonymous	Acetone	67-64-1	E611D	0.50	mg/kg	<0.50	<0.50	0	Diff <2x LOR	
		Benzene	71-43-2	E611D	0.0050	mg/kg	<0.0050	<0.0050	0	Diff <2x LOR	
		Bromodichloromethane	75-27-4	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Bromoform	75-25-2	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Bromomethane	74-83-9	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
	Carbon tetrachloride	56-23-5	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR		
	Chlorobenzene	108-90-7	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR		
		Chloroform	67-66-3	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
	Dibromochloromethane	124-48-1	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR		
		Dibromoethane, 1,2-	106-93-4	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Dichlorobenzene, 1,2-	95-50-1	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Dichlorobenzene, 1,3-	541-73-1	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Dichlorobenzene, 1,4-	106-46-7	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Dichlorodifluoromethane	75-71-8	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Dichloroethane, 1,1-	75-34-3	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Dichloroethane, 1,2-	107-06-2	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Dichloroethylene, 1,1-	75-35-4	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Dichloroethylene, cis-1,2-	156-59-2	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Dichloroethylene, trans-1,2-	156-60-5	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Dichloromethane	75-09-2	E611D	0.045	mg/kg	<0.045	<0.045	0	Diff <2x LOR	
		Dichloropropane, 1,2-	78-87-5	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Dichloropropylene, cis-1,3-	10061-01-5	E611D	0.030	mg/kg	<0.030	<0.030	0	Diff <2x LOR	
		Dichloropropylene, trans-1,3-	10061-02-6	E611D	0.030	mg/kg	<0.030	<0.030	0	Diff <2x LOR	
		Ethylbenzene	100-41-4	E611D	0.015	mg/kg	<0.015	<0.015	0	Diff <2x LOR	
		Hexane, n-	110-54-3	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Methyl ethyl ketone [MEK]	78-93-3	E611D	0.50	mg/kg	<0.50	<0.50	0	Diff <2x LOR	
		Methyl isobutyl ketone [MIBK]	108-10-1	E611D	0.50	mg/kg	<0.50	<0.50	0	Diff <2x LOR	

Page	:	5 of 19
Work Order	:	WT2322748
Client	:	CMT Engineering Inc.
Project	:	23-146 Emma St. S. Grand Valley



ub-Matrix: Soil/Solid					Laboratory Duplicate (DUP) Report						
Laboratory sample ID	Client sample ID	Analyte	CAS Number	Method	LOR	Unit	Original Result	Duplicate Result	RPD(%) or Difference	Duplicate Limits	Qualifie
/olatile Organic Co	mpounds (QC Lot: 1	058713) - continued									
VP2316652-001	Anonymous	Methyl-tert-butyl ether [MTBE]	1634-04-4	E611D	0.040	mg/kg	<0.040	<0.040	0	Diff <2x LOR	
		Styrene	100-42-5	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Tetrachloroethane, 1,1,1,2-	630-20-6	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Tetrachloroethane, 1,1,2,2-	79-34-5	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Tetrachloroethylene	127-18-4	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Toluene	108-88-3	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Trichloroethane, 1,1,1-	71-55-6	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Trichloroethane, 1,1,2-	79-00-5	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Trichloroethylene	79-01-6	E611D	0.010	mg/kg	<0.010	<0.010	0	Diff <2x LOR	
		Trichlorofluoromethane	75-69-4	E611D	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Vinyl chloride	75-01-4	E611D	0.020	mg/kg	<0.020	<0.020	0	Diff <2x LOR	
	Xylene, m+p-	179601-23-1	E611D	0.030	mg/kg	<0.030	<0.030	0	Diff <2x LOR		
	Xylene, o-	95-47-6	E611D	0.030	mg/kg	<0.030	<0.030	0	Diff <2x LOR		
lydrocarbons (QC	Lot: 1055996)										
VT2322611-001	Anonymous	F2 (C10-C16)		E601.SG-L	10	mg/kg	<10	<10	0	Diff <2x LOR	
		F3 (C16-C34)		E601.SG-L	50	mg/kg	<50	<50	0	Diff <2x LOR	
		F4 (C34-C50)		E601.SG-L	50	mg/kg	<50	<50	0	Diff <2x LOR	
Hydrocarbons (QC	Lot: 1058714)										
WP2316652-001	Anonymous	F1 (C6-C10)		E581.F1	5.0	mg/kg	<5.0	<5.0	0	Diff <2x LOR	
Polycyclic Aromatic	Hydrocarbons (QC	L ot: 1055995)									
WT2322611-001	Anonymous	Acenaphthene	83-32-9	E641A	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Acenaphthylene	208-96-8	E641A	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Anthracene	120-12-7	E641A	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Benz(a)anthracene	56-55-3	E641A	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Benzo(a)pyrene	50-32-8	E641A	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Benzo(b+j)fluoranthene	n/a	E641A	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Benzo(g,h,i)perylene	191-24-2	E641A	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Benzo(k)fluoranthene	207-08-9	E641A	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Chrysene	218-01-9	E641A	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Dibenz(a,h)anthracene	53-70-3	E641A	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Fluoranthene	206-44-0	E641A	0.050	mg/kg	< 0.050	<0.050	0	Diff <2x LOR	
		Fluorene	86-73-7	E641A	0.050	mg/kg	< 0.050	<0.050	0	Diff <2x LOR	
				and the second			2.000		i č		1
		Indeno(1,2,3-c,d)pyrene	193-39-5	E641A	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	

Page	:	6 of 19
Work Order	:	WT2322748
Client	:	CMT Engineering Inc.
Project	:	23-146 Emma St. S. Grand Valley



Sub-Matrix: Soil/Solid				Laboratory Duplicate (DUP) Report							
Laboratory sample ID	Client sample ID	Analyte	CAS Number	Method	LOR	Unit	Original Result	Duplicate Result	RPD(%) or Difference	Duplicate Limits	Qualifier
Polycyclic Aromatic Hydrocarbons (QC Lot: 1055995) - continued											
WT2322611-001	Anonymous	Methylnaphthalene, 2-	91-57-6	E641A	0.030	mg/kg	<0.030	<0.030	0	Diff <2x LOR	
		Naphthalene	91-20-3	E641A	0.010	mg/kg	<0.010	<0.010	0	Diff <2x LOR	
		Phenanthrene	85-01-8	E641A	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	
		Pyrene	129-00-0	E641A	0.050	mg/kg	<0.050	<0.050	0	Diff <2x LOR	



Method Blank (MB) Report

A Method Blank is an analyte-free matrix that undergoes sample processing identical to that carried out for test samples. Method Blank results are used to monitor and control for potential contamination from the laboratory environment and reagents. For most tests, the DQO for Method Blanks is for the result to be < LOR.

nalyte	CAS Number	Method	LOR	Unit	Result	Qualifier
Physical Tests (QCLot: 1055970)						
Moisture		E144	0.25	%	<0.25	
Physical Tests (QCLot: 1056913)					1 1	
Conductivity (1:2 leachate)		E100-L	5	μS/cm	<5.00	
Cyanides (QCLot: 1055971)						
Cyanide, weak acid dissociable		E336A	0.05	mg/kg	<0.050	
letals (QCLot: 1056914)						
Calcium, soluble ion content	7440-70-2	E484	0.5	mg/L	<0.50	
Magnesium, soluble ion content	7439-95-4	E484	0.5	mg/L	<0.50	
Sodium, soluble ion content	17341-25-2	E484	0.5	mg/L	<0.50	
letals (QCLot: 1056915)						
Boron, hot water soluble	7440-42-8	E487	0.1	mg/kg	<0.10	
letals (QCLot: 1056918)						
Antimony	7440-36-0	E440C	0.1	mg/kg	<0.10	
Arsenic	7440-38-2	E440C	0.1	mg/kg	<0.10	
Barium	7440-39-3	E440C	0.5	mg/kg	<0.50	
Beryllium	7440-41-7	E440C	0.1	mg/kg	<0.10	
Boron	7440-42-8	E440C	5	mg/kg	<5.0	
Cadmium	7440-43-9	E440C	0.02	mg/kg	<0.020	
Chromium	7440-47-3	E440C	0.5	mg/kg	<0.50	
Cobalt	7440-48-4	E440C	0.1	mg/kg	<0.10	
Copper	7440-50-8	E440C	0.5	mg/kg	<0.50	
Lead	7439-92-1	E440C	0.5	mg/kg	<0.50	
Molybdenum	7439-98-7	E440C	0.1	mg/kg	<0.10	
Nickel	7440-02-0	E440C	0.5	mg/kg	<0.50	
Selenium	7782-49-2	E440C	0.2	mg/kg	<0.20	
Silver	7440-22-4	E440C	0.1	mg/kg	<0.10	
Thallium	7440-28-0	E440C	0.05	mg/kg	<0.050	
Uranium	7440-61-1	E440C	0.05	mg/kg	<0.050	
Vanadium	7440-62-2	E440C	0.2	mg/kg	<0.20	
Zinc	7440-66-6	E440C	2	mg/kg	<2.0	
letals (QCLot: 1056919)						
Mercury	7439-97-6	E510C	0.005	mg/kg	<0.0050	

Page	:	8 of 19
Work Order	:	WT2322748
Client	:	CMT Engineering Inc.
Project	:	23-146 Emma St. S. Grand Valley



Sub-Matrix: Soil/Solid

Analyte	CAS Number	Method	LOR	Unit	Result	Qualifier
Speciated Metals (QCLot: 1055972)						
Chromium, hexavalent [Cr VI]	18540-29-9	E532	0.1	mg/kg	<0.10	
Volatile Organic Compounds (QCLot	: 1058713)					
Acetone	67-64-1	E611D	0.5	mg/kg	<0.50	
Benzene	71-43-2	E611D	0.005	mg/kg	<0.0050	
Bromodichloromethane	75-27-4	E611D	0.05	mg/kg	<0.050	
Bromoform	75-25-2	E611D	0.05	mg/kg	<0.050	
Bromomethane	74-83-9	E611D	0.05	mg/kg	<0.050	
Carbon tetrachloride	56-23-5	E611D	0.05	mg/kg	<0.050	
Chlorobenzene	108-90-7	E611D	0.05	mg/kg	<0.050	
Chloroform	67-66-3	E611D	0.05	mg/kg	<0.050	
Dibromochloromethane	124-48-1	E611D	0.05	mg/kg	<0.050	
Dibromoethane, 1,2-	106-93-4	E611D	0.05	mg/kg	<0.050	
Dichlorobenzene, 1,2-	95-50-1	E611D	0.05	mg/kg	<0.050	
Dichlorobenzene, 1,3-	541-73-1	E611D	0.05	mg/kg	<0.050	
Dichlorobenzene, 1,4-	106-46-7	E611D	0.05	mg/kg	<0.050	
Dichlorodifluoromethane	75-71-8	E611D	0.05	mg/kg	<0.050	
Dichloroethane, 1,1-	75-34-3	E611D	0.05	mg/kg	<0.050	
Dichloroethane, 1,2-	107-06-2	E611D	0.05	mg/kg	<0.050	
Dichloroethylene, 1,1-	75-35-4	E611D	0.05	mg/kg	<0.050	
Dichloroethylene, cis-1,2-	156-59-2	E611D	0.05	mg/kg	<0.050	
Dichloroethylene, trans-1,2-	156-60-5	E611D	0.05	mg/kg	<0.050	
Dichloromethane	75-09-2	E611D	0.045	mg/kg	<0.045	
Dichloropropane, 1,2-	78-87-5	E611D	0.05	mg/kg	<0.050	
Dichloropropylene, cis-1,3-	10061-01-5	E611D	0.03	mg/kg	<0.030	
Dichloropropylene, trans-1,3-	10061-02-6	E611D	0.03	mg/kg	<0.030	
Ethylbenzene	100-41-4	E611D	0.015	mg/kg	<0.015	
Hexane, n-	110-54-3	E611D	0.05	mg/kg	<0.050	
Methyl ethyl ketone [MEK]	78-93-3	E611D	0.5	mg/kg	<0.50	
Methyl isobutyl ketone [MIBK]	108-10-1	E611D	0.5	mg/kg	<0.50	
Methyl-tert-butyl ether [MTBE]	1634-04-4	E611D	0.04	mg/kg	<0.040	
Styrene	100-42-5	E611D	0.05	mg/kg	<0.050	
Tetrachloroethane, 1,1,1,2-	630-20-6	E611D	0.05	mg/kg	<0.050	
Tetrachloroethane, 1,1,2,2-	79-34-5	E611D	0.05	mg/kg	<0.050	
Tetrachloroethylene	127-18-4	E611D	0.05	mg/kg	<0.050	
Toluene	108-88-3	E611D	0.05	mg/kg	<0.050	

Page	:	9 of 19
Work Order	:	WT2322748
Client	:	CMT Engineering Inc.
Project	:	23-146 Emma St. S. Grand Valley



Sub-Matrix: Soil/Solid

Analyte	CAS Number	Method	LOR	Unit	Result	Qualifier
Volatile Organic Compounds (QCL	ot: 1058713) - continued					
Trichloroethane, 1,1,1-	71-55-6	E611D	0.05	mg/kg	<0.050	
Trichloroethane, 1,1,2-	79-00-5	E611D	0.05	mg/kg	<0.050	
Trichloroethylene	79-01-6	E611D	0.01	mg/kg	<0.010	
Trichlorofluoromethane	75-69-4	E611D	0.05	mg/kg	<0.050	
Vinyl chloride	75-01-4	E611D	0.02	mg/kg	<0.020	
Xylene, m+p-	179601-23-1	E611D	0.03	mg/kg	<0.030	
Xylene, o-	95-47-6	E611D	0.03	mg/kg	<0.030	
Hydrocarbons (QCLot: 1055996)						
F2 (C10-C16)		E601.SG-L	10	mg/kg	<10	
F3 (C16-C34)		E601.SG-L	50	mg/kg	<50	
F4 (C34-C50)		E601.SG-L	50	mg/kg	<50	
Hydrocarbons (QCLot: 1058714)						
F1 (C6-C10)		E581.F1	5	mg/kg	<5.0	
Polycyclic Aromatic Hydrocarbons	(QCLot: 1055995)					
Acenaphthene	83-32-9	E641A	0.05	mg/kg	<0.050	
Acenaphthylene	208-96-8	E641A	0.05	mg/kg	<0.050	
Anthracene	120-12-7	E641A	0.05	mg/kg	<0.050	
Benz(a)anthracene	56-55-3	E641A	0.05	mg/kg	<0.050	
Benzo(a)pyrene	50-32-8	E641A	0.05	mg/kg	<0.050	
Benzo(b+j)fluoranthene	n/a	E641A	0.05	mg/kg	<0.050	
Benzo(g,h,i)perylene	191-24-2	E641A	0.05	mg/kg	<0.050	
Benzo(k)fluoranthene	207-08-9	E641A	0.05	mg/kg	<0.050	
Chrysene	218-01-9	E641A	0.05	mg/kg	<0.050	
Dibenz(a,h)anthracene	53-70-3	E641A	0.05	mg/kg	<0.050	
Fluoranthene	206-44-0	E641A	0.05	mg/kg	<0.050	
Fluorene	86-73-7	E641A	0.05	mg/kg	<0.050	
Indeno(1,2,3-c,d)pyrene	193-39-5	E641A	0.05	mg/kg	<0.050	
Methylnaphthalene, 1-	90-12-0	E641A	0.03	mg/kg	<0.030	
Methylnaphthalene, 2-	91-57-6	E641A	0.03	mg/kg	<0.030	
Naphthalene	91-20-3	E641A	0.01	mg/kg	<0.010	
Phenanthrene	85-01-8	E641A	0.05	mg/kg	<0.050	
Pyrene	129-00-0	E641A	0.05	mg/kg	<0.050	

Page	:	10 of 19
Work Order	:	WT2322748
Client	:	CMT Engineering Inc.
Project	:	23-146 Emma St. S. Grand Valley





Laboratory Control Sample (LCS) Report

A Laboratory Control Sample (LCS) is an analyte-free matrix that has been fortified (spiked) with test analytes at known concentration and processed in an identical manner to test samples. LCS results are expressed as percent recovery, and are used to monitor and control test method accuracy and precision, independent of test sample matrix.

Sub-Matrix: Soil/Solid					Laboratory Control Sample (LCS) Report					
						Spike Recovery (%) Recovery Limits (%)				
Analyte	CAS Number	Method	LOR	Unit	Concentration	LCS	Low	High	Qualifier	
Physical Tests (QCLot: 1055970)										
Moisture		E144	0.25	%	50 %	98.4	90.0	110		
Physical Tests (QCLot: 1055997)										
pH (1:2 soil:CaCl2-aq)		E108A		pH units	7 pH units	100	98.0	102		
Physical Tests (QCLot: 1056913)										
Conductivity (1:2 leachate)		E100-L	5	μS/cm	1409 µS/cm	101	90.0	110		
Cyanides (QCLot: 1055971)										
Cyanide, weak acid dissociable		E336A	0.05	mg/kg	1.25 mg/kg	95.2	80.0	120		
Metals (QCLot: 1056914)										
Calcium, soluble ion content	7440-70-2		0.5	mg/L	300 mg/L	114	80.0	120		
Magnesium, soluble ion content	7439-95-4		0.5	mg/L	50 mg/L	108	80.0	120		
Sodium, soluble ion content	17341-25-2	E484	0.5	mg/L	50 mg/L	109	80.0	120		
Metals (QCLot: 1056915)										
Boron, hot water soluble	7440-42-8	E487	0.1	mg/kg	1.33333 mg/kg	105	70.0	130		
Metals (QCLot: 1056918)										
Antimony	7440-36-0	E440C	0.1	mg/kg	100 mg/kg	99.6	80.0	120		
Arsenic	7440-38-2	E440C	0.1	mg/kg	100 mg/kg	113	80.0	120		
Barium	7440-39-3	E440C	0.5	mg/kg	25 mg/kg	109	80.0	120		
Beryllium	7440-41-7	E440C	0.1	mg/kg	10 mg/kg	112	80.0	120		
Boron	7440-42-8		5	mg/kg	100 mg/kg	107	80.0	120		
Cadmium	7440-43-9		0.02	mg/kg	10 mg/kg	108	80.0	120		
Chromium	7440-47-3		0.5	mg/kg	25 mg/kg	107	80.0	120		
Cobalt	7440-48-4		0.1	mg/kg	25 mg/kg	108	80.0	120		
Copper	7440-50-8		0.5	mg/kg	25 mg/kg	106	80.0	120		
Lead	7439-92-1		0.5	mg/kg	50 mg/kg	112	80.0	120		
Molybdenum	7439-98-7		0.1	mg/kg	25 mg/kg	114	80.0	120		
Nickel	7440-02-0		0.5	mg/kg	50 mg/kg	107	80.0	120		
Selenium	7782-49-2		0.2	mg/kg	100 mg/kg	109	80.0	120		
Silver	7440-22-4		0.1	mg/kg	10 mg/kg	96.3	80.0	120		
Thallium	7440-28-0		0.05	mg/kg	100 mg/kg	111	80.0	120		
Uranium	7440-61-1		0.05	mg/kg	0.5 mg/kg	104	80.0	120		
Vanadium	7440-62-2	E440C	0.2	mg/kg	50 mg/kg	111	80.0	120		

Page :	12 of 19
Work Order :	WT2322748
Client :	CMT Engineering Inc.
Project :	23-146 Emma St. S. Grand Valley



Sub-Matrix: Soil/Solid					Laboratory Control Sample (LCS) Report					
						Spike Recovery (%) Recovery Limits (%)				
Analyte	CAS Number	Method	LOR	Unit	Concentration	LCS	Low	High	Qualifier	
Metals (QCLot: 1056918) - continued										
Zinc	7440-66-6	E440C	2	mg/kg	50 mg/kg	105	80.0	120		
Metals (QCLot: 1056919)										
Mercury	7439-97-6	E510C	0.005	mg/kg	0.1 mg/kg	113	80.0	120		
Speciated Metals (QCLot: 1055972)										
Chromium, hexavalent [Cr VI]	18540-29-9	E532	0.1	mg/kg	0.8 mg/kg	104	80.0	120		
Volatile Organic Compounds (QCLot: 1058										
Acetone	67-64-1		0.5	mg/kg	3.475 mg/kg	133	60.0	140		
Benzene	71-43-2		0.005	mg/kg	3.475 mg/kg	107	70.0	130		
Bromodichloromethane	75-27-4	E611D	0.05	mg/kg	3.475 mg/kg	119	50.0	140		
Bromoform	75-25-2	E611D	0.05	mg/kg	3.475 mg/kg	85.9	70.0	130		
Bromomethane	74-83-9	E611D	0.05	mg/kg	3.475 mg/kg	112	50.0	140		
Carbon tetrachloride	56-23-5	E611D	0.05	mg/kg	3.475 mg/kg	107	70.0	130		
Chlorobenzene	108-90-7	E611D	0.05	mg/kg	3.475 mg/kg	111	70.0	130		
Chloroform	67-66-3	E611D	0.05	mg/kg	3.475 mg/kg	121	70.0	130		
Dibromochloromethane	124-48-1	E611D	0.05	mg/kg	3.475 mg/kg	99.6	60.0	130		
Dibromoethane, 1,2-	106-93-4	E611D	0.05	mg/kg	3.475 mg/kg	110	70.0	130		
Dichlorobenzene, 1,2-	95-50-1	E611D	0.05	mg/kg	3.475 mg/kg	106	70.0	130		
Dichlorobenzene, 1,3-	541-73-1	E611D	0.05	mg/kg	3.475 mg/kg	109	70.0	130		
Dichlorobenzene, 1,4-	106-46-7	E611D	0.05	mg/kg	3.475 mg/kg	109	70.0	130		
Dichlorodifluoromethane	75-71-8	E611D	0.05	mg/kg	3.475 mg/kg	70.8	50.0	140		
Dichloroethane, 1,1-	75-34-3	E611D	0.05	mg/kg	3.475 mg/kg	116	60.0	130		
Dichloroethane, 1,2-	107-06-2	E611D	0.05	mg/kg	3.475 mg/kg	120	60.0	130		
Dichloroethylene, 1,1-	75-35-4	E611D	0.05	mg/kg	3.475 mg/kg	120	60.0	130		
Dichloroethylene, cis-1,2-	156-59-2		0.05	mg/kg	3.475 mg/kg	120	70.0	130		
Dichloroethylene, trans-1,2-	156-60-5		0.05	mg/kg	3.475 mg/kg	126	60.0	130		
Dichloromethane	75-09-2		0.045	mg/kg	3.475 mg/kg	124	70.0	130		
Dichloropropane, 1,2-	78-87-5		0.05	mg/kg	3.475 mg/kg	113	70.0	130		
Dichloropropylene, cis-1,3-	10061-01-5		0.03	mg/kg	3.475 mg/kg	98.2	70.0	130		
Dichloropropylene, trans-1,3-	10061-02-6		0.03	mg/kg	3.475 mg/kg	100	70.0	130		
Ethylbenzene	100-41-4		0.015	mg/kg	3.475 mg/kg	98.8	70.0	130		
Hexane, n-	110-54-3		0.05	mg/kg	3.475 mg/kg	106	70.0	130		
Methyl ethyl ketone [MEK]	78-93-3		0.5	mg/kg	3.475 mg/kg	98.0	60.0	140		
Methyl isobutyl ketone [MIBK]	108-10-1		0.5	mg/kg	3.475 mg/kg	96.6	60.0	140		
Methyl-tert-butyl ether [MTBE]	1634-04-4		0.04	mg/kg	3.475 mg/kg	108	70.0	130		

Page	:	13 of 19
Work Order	:	WT2322748
Client	:	CMT Engineering Inc.
Project	:	23-146 Emma St. S. Grand Valley



Sub-Matrix: Soil/Solid					Laboratory Control Sample (LCS) Report				
						Spike Recovery (%) Recovery Limits (%)			
Analyte	CAS Number	Method	LOR	Unit	Concentration	LCS	Low	High	Qualifier
Volatile Organic Compounds (QCLot	: 1058713) - continued								
Styrene	100-42-5	E611D	0.05	mg/kg	3.475 mg/kg	95.7	70.0	130	
Tetrachloroethane, 1,1,1,2-	630-20-6	E611D	0.05	mg/kg	3.475 mg/kg	104	60.0	130	
Tetrachloroethane, 1,1,2,2-	79-34-5	E611D	0.05	mg/kg	3.475 mg/kg	116	60.0	130	
Tetrachloroethylene	127-18-4	E611D	0.05	mg/kg	3.475 mg/kg	98.0	60.0	130	
Toluene	108-88-3	E611D	0.05	mg/kg	3.475 mg/kg	100	70.0	130	
Trichloroethane, 1,1,1-	71-55-6	E611D	0.05	mg/kg	3.475 mg/kg	116	60.0	130	
Trichloroethane, 1,1,2-	79-00-5	E611D	0.05	mg/kg	3.475 mg/kg	117	60.0	130	
Trichloroethylene	79-01-6	E611D	0.01	mg/kg	3.475 mg/kg	107	60.0	130	
Trichlorofluoromethane	75-69-4	E611D	0.05	mg/kg	3.475 mg/kg	109	50.0	140	
Vinyl chloride	75-01-4	E611D	0.02	mg/kg	3.475 mg/kg	108	60.0	140	
Xylene, m+p-	179601-23-1	E611D	0.03	mg/kg	6.95 mg/kg	100	70.0	130	
Xylene, o-	95-47-6	E611D	0.03	mg/kg	3.475 mg/kg	97.7	70.0	130	
					0.0				
Hydrocarbons (QCLot: 1055996)						1			
F2 (C10-C16)		E601.SG-L	10	mg/kg	821.775 mg/kg	88.4	70.0	130	
F3 (C16-C34)		E601.SG-L	50	mg/kg	1151.486 mg/kg	128	70.0	130	
F4 (C34-C50)		E601.SG-L	50	mg/kg	719.6893 mg/kg	104	70.0	130	
Hydrocarbons (QCLot: 1058714)									
F1 (C6-C10)		E581.F1	5	mg/kg	69.1875 mg/kg	97.3	80.0	120	
Polycyclic Aromatic Hydrocarbons (
Acenaphthene	83-32-9	E641A	0.05	mg/kg	0.5 mg/kg	86.3	60.0	130	
Acenaphthylene	208-96-8	E641A	0.05	mg/kg	0.5 mg/kg	86.4	60.0	130	
Anthracene	120-12-7	E641A	0.05	mg/kg	0.5 mg/kg	98.3	60.0	130	
Benz(a)anthracene	56-55-3	E641A	0.05	mg/kg	0.5 mg/kg	108	60.0	130	
Benzo(a)pyrene	50-32-8	E641A	0.05	mg/kg	0.5 mg/kg	96.4	60.0	130	
Benzo(b+j)fluoranthene	n/a	E641A	0.05	mg/kg	0.5 mg/kg	102	60.0	130	
Benzo(g,h,i)perylene	191-24-2	E641A	0.05	mg/kg	0.5 mg/kg	104	60.0	130	
Benzo(k)fluoranthene	207-08-9	E641A	0.05	mg/kg	0.5 mg/kg	96.6	60.0	130	
Chrysene	218-01-9	E641A	0.05	mg/kg	0.5 mg/kg	111	60.0	130	
Dibenz(a,h)anthracene	53-70-3	E641A	0.05	mg/kg	0.5 mg/kg	91.4	60.0	130	
Fluoranthene	206-44-0	E641A	0.05	mg/kg	0.5 mg/kg	94.4	60.0	130	
Fluorene	86-73-7	E641A	0.05	mg/kg	0.5 mg/kg	93.7	60.0	130	
Indeno(1,2,3-c,d)pyrene	193-39-5	E641A	0.05	mg/kg	0.5 mg/kg	101	60.0	130	
Methylnaphthalene, 1-	90-12-0	E641A	0.03	mg/kg	0.5 mg/kg	65.6	60.0	130	
Methylnaphthalene, 2-	91-57-6	E641A	0.03	mg/kg	0.5 mg/kg	61.6	60.0	130	

Page :	1	l4 of 19
Work Order :	V	VT2322748
Client :	C	CMT Engineering Inc.
Project :	2	23-146 Emma St. S. Grand Valley



Sub-Matrix: Soil/Solid						Laboratory Control Sample (LCS) Report				
					Spike	Recovery (%)	Recovery	Limits (%)		
Analyte	CAS Number	Method	LOR	Unit	Concentration	LCS	Low	High	Qualifier	
Polycyclic Aromatic Hydro	ocarbons (QCLot: 1055995) - continu	ed								
Naphthalene	91-20-3	E641A	0.01	mg/kg	0.5 mg/kg	# 51.7	60.0	130	LCS-L	
Phenanthrene	85-01-8	E641A	0.05	mg/kg	0.5 mg/kg	93.2	60.0	130		
Pyrene	129-00-0	E641A	0.05	mg/kg	0.5 mg/kg	91.2	60.0	130		
Qualifiers										
Qualifier	Description									
LCS-L	Lab Control Sample recov considered reliable. Other	,		erial and/or Mati	rix Spike results were ac	ceptable. Non-detec	ted sample result	ts are		



Matrix Spike (MS) Report

A Matrix Spike (MS) is a randomly selected intra-laboratory replicate sample that has been fortified (spiked) with test analytes at known concentration, and processed in an identical manner to test samples. Matrix Spikes provide information regarding analyte recovery and potential matrix effects. MS DQO exceedances due to sample matrix may sometimes be unavoidable; in such cases, test results for the associated sample (or similar samples) may be subject to bias. ND – Recovery not determined, background level >= 1x spike level.

ub-Matrix: Soil/So	lid					Matrix Spike (MS) Report						
						ike	Recovery (%)	Recovery	Limits (%)			
aboratory sample D	Client sample ID	Analyte	CAS Number	Method	Concentration	Target	MS	Low	High	Qualifie		
yanides (QCLo	ot: 1055971)											
VT2322567-019	Anonymous	Cyanide, weak acid dissociable		E336A	1.26 mg/kg	1.25 mg/kg	100	70.0	130			
olatile Organic	Compounds (QCLo	t: 1058713)										
VP2316652-001	Anonymous	Acetone	67-64-1	E611D	2.56 mg/kg	3.125 mg/kg	109	50.0	140			
		Benzene	71-43-2	E611D	2.23 mg/kg	3.125 mg/kg	94.7	50.0	140			
		Bromodichloromethane	75-27-4	E611D	2.51 mg/kg	3.125 mg/kg	106	50.0	140			
		Bromoform	75-25-2	E611D	1.84 mg/kg	3.125 mg/kg	77.9	50.0	140			
		Bromomethane	74-83-9	E611D	2.59 mg/kg	3.125 mg/kg	110	50.0	140			
		Carbon tetrachloride	56-23-5	E611D	2.30 mg/kg	3.125 mg/kg	97.4	50.0	140			
		Chlorobenzene	108-90-7	E611D	2.40 mg/kg	3.125 mg/kg	102	50.0	140			
		Chloroform	67-66-3	E611D	2.56 mg/kg	3.125 mg/kg	109	50.0	140			
		Dibromochloromethane	124-48-1	E611D	2.04 mg/kg	3.125 mg/kg	86.7	50.0	140			
		Dibromoethane, 1,2-	106-93-4	E611D	2.30 mg/kg	3.125 mg/kg	97.6	50.0	140			
		Dichlorobenzene, 1,2-	95-50-1	E611D	2.30 mg/kg	3.125 mg/kg	97.7	50.0	140			
		Dichlorobenzene, 1,3-	541-73-1	E611D	2.35 mg/kg	3.125 mg/kg	99.6	50.0	140			
		Dichlorobenzene, 1,4-	106-46-7	E611D	2.35 mg/kg	3.125 mg/kg	99.5	50.0	140			
		Dichlorodifluoromethane	75-71-8	E611D	1.94 mg/kg	3.125 mg/kg	82.0	50.0	140			
		Dichloroethane, 1,1-	75-34-3	E611D	2.43 mg/kg	3.125 mg/kg	103	50.0	140			
		Dichloroethane, 1,2-	107-06-2	E611D	2.47 mg/kg	3.125 mg/kg	104	50.0	140			
		Dichloroethylene, 1,1-	75-35-4	E611D	2.69 mg/kg	3.125 mg/kg	114	50.0	140			
		Dichloroethylene, cis-1,2-	156-59-2	E611D	2.56 mg/kg	3.125 mg/kg	108	50.0	140			
		Dichloroethylene, trans-1,2-	156-60-5	E611D	2.73 mg/kg	3.125 mg/kg	116	50.0	140			
		Dichloromethane	75-09-2	E611D	2.54 mg/kg	3.125 mg/kg	108	50.0	140			
		Dichloropropane, 1,2-	78-87-5	E611D	2.37 mg/kg	3.125 mg/kg	100	50.0	140			
		Dichloropropylene, cis-1,3-	10061-01-5	E611D	2.06 mg/kg	3.125 mg/kg	87.4	50.0	140			
		Dichloropropylene, trans-1,3-	10061-02-6	E611D	2.23 mg/kg	3.125 mg/kg	94.7	50.0	140			
		Ethylbenzene	100-41-4	E611D	2.22 mg/kg	3.125 mg/kg	94.1	50.0	140			
		Hexane, n-	110-54-3	E611D	2.44 mg/kg	3.125 mg/kg	103	50.0	140			
		Methyl ethyl ketone [MEK]	78-93-3	E611D	1.99 mg/kg	3.125 mg/kg	84.4	50.0	140			
		Methyl isobutyl ketone [MIBK]	108-10-1	E611D	1.96 mg/kg	3.125 mg/kg	83.0	50.0	140			
		Methyl-tert-butyl ether [MTBE]	1634-04-4	E611D	2.36 mg/kg	3.125 mg/kg	100	50.0	140			
	1	Styrene	100-42-5	E611D	2.00 mg/kg	3.125 mg/kg	84.7	50.0	140	 		

Page	:	16 of 19
Work Order	:	WT2322748
Client	:	CMT Engineering Inc.
Project	:	23-146 Emma St. S. Grand Valley



ub-Matrix: Soil/So	lid					Matrix Spike (MS) Report					
					Sp	ike	Recovery (%)	Recovery	/ Limits (%)		
aboratory sample. D	Client sample ID	Analyte	CAS Number	Method	Concentration	Target	MS	Low	High	Qualifie	
	Compounds (QCLo	t: 1058713) - continued							1		
NP2316652-001	Anonymous	Tetrachloroethane, 1,1,1,2-	630-20-6	E611D	2.24 mg/kg	3.125 mg/kg	94.9	50.0	140		
		Tetrachloroethane, 1,1,2,2-	79-34-5	E611D	2.46 mg/kg	3.125 mg/kg	104	50.0	140		
		Tetrachloroethylene	127-18-4	E611D	2.14 mg/kg	3.125 mg/kg	90.8	50.0	140		
		Toluene	108-88-3	E611D	2.20 mg/kg	3.125 mg/kg	93.1	50.0	140		
		Trichloroethane, 1,1,1-	71-55-6	E611D	2.53 mg/kg	3.125 mg/kg	107	50.0	140		
		Trichloroethane, 1,1,2-	79-00-5	E611D	2.46 mg/kg	3.125 mg/kg	104	50.0	140		
		Trichloroethylene	79-01-6	E611D	2.31 mg/kg	3.125 mg/kg	97.9	50.0	140		
		Trichlorofluoromethane	75-69-4	E611D	2.52 mg/kg	3.125 mg/kg	107	50.0	140		
		Vinyl chloride	75-01-4	E611D	2.39 mg/kg	3.125 mg/kg	101	50.0	140		
		Xylene, m+p-	179601-23-1	E611D	4.51 mg/kg	6.25 mg/kg	95.6	50.0	140		
		Xylene, o-	95-47-6	E611D	2.20 mg/kg	3.125 mg/kg	93.2	50.0	140		
lydrocarbons (QCLot: 1055996)										
WT2322611-001	Anonymous	F2 (C10-C16)		E601.SG-L	580 mg/kg	821.775 mg/kg	88.8	60.0	140		
		F3 (C16-C34)		E601.SG-L	1190 mg/kg	1151.486 mg/kg	130	60.0	140		
		F4 (C34-C50)		E601.SG-L	664 mg/kg	719.6893 mg/kg	116	60.0	140		
lydrocarbons (QCLot: 1058714)										
WP2316652-001	Anonymous	F1 (C6-C10)		E581.F1	42.1 mg/kg	62.5 mg/kg	89.3	60.0	140		
olycyclic Arom	atic Hydrocarbons(QCLot: 1055995)							1		
WT2322611-001	Anonymous	Acenaphthene	83-32-9	E641A	0.366 mg/kg	0.5 mg/kg	91.6	50.0	140		
		Acenaphthylene	208-96-8	E641A	0.369 mg/kg	0.5 mg/kg	92.5	50.0	140		
		Anthracene	120-12-7	E641A	0.402 mg/kg	0.5 mg/kg	101	50.0	140		
		Benz(a)anthracene	56-55-3	E641A	0.424 mg/kg	0.5 mg/kg	106	50.0	140		
		Benzo(a)pyrene	50-32-8	E641A	0.383 mg/kg	0.5 mg/kg	96.0	50.0	140		
		Benzo(b+j)fluoranthene	n/a	E641A	0.395 mg/kg	0.5 mg/kg	99.0	50.0	140		
		Benzo(g,h,i)perylene	191-24-2	E641A	0.403 mg/kg	0.5 mg/kg	101	50.0	140		
		Benzo(k)fluoranthene	207-08-9	E641A	0.388 mg/kg	0.5 mg/kg	97.1	50.0	140		
		Chrysene	218-01-9	E641A	0.435 mg/kg	0.5 mg/kg	109	50.0	140		
		Dibenz(a,h)anthracene	53-70-3	E641A	0.359 mg/kg	0.5 mg/kg	90.0	50.0	140		
		Fluoranthene	206-44-0	E641A	0.375 mg/kg	0.5 mg/kg	94.0	50.0	140		
		Fluorene	86-73-7	E641A	0.385 mg/kg	0.5 mg/kg	96.3	50.0	140		
		Indeno(1,2,3-c,d)pyrene	193-39-5	E641A	0.400 mg/kg	0.5 mg/kg	100	50.0	140		
		Methylnaphthalene, 1-	90-12-0	E641A	0.341 mg/kg	0.5 mg/kg	85.5	50.0	140		
		Methylnaphthalene, 2-	91-57-6	E641A	0.332 mg/kg	0.5 mg/kg	83.1	50.0	140		
		Naphthalene							1	1	

Page :	17 of 19
Work Order :	WT2322748
Client :	CMT Engineering Inc.
Project :	23-146 Emma St. S. Grand Valley



ub-Matrix: Soil/Solid					Matrix Spike (MS) Report						
					Spike		ike Recovery (%)		Recovery Limits (%)		
Laboratory sample ID	Client sample ID	Analyte	CAS Number	Method	Concentration	Target	MS	Low	High	Qualifier	
Polycyclic Aromatic Hydrocarbons (QCLot: 1055995) - continued											
WT2322611-001	Anonymous	Phenanthrene	85-01-8	E641A	0.374 mg/kg	0.5 mg/kg	93.7	50.0	140		
		Pyrene	129-00-0	E641A	0.364 mg/kg	0.5 mg/kg	91.3	50.0	140		



Reference Material (RM) Report

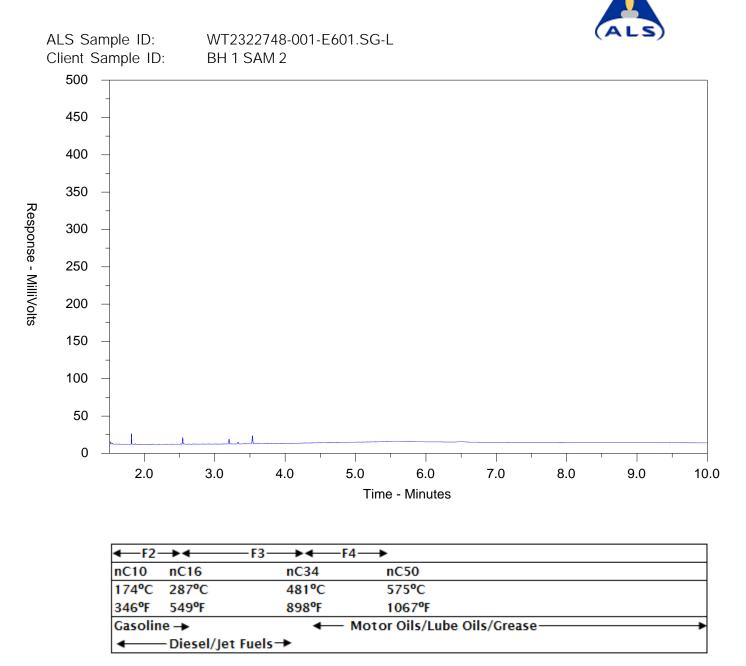
A Reference Material (RM) is a homogenous material with known and well-established analyte concentrations. RMs are processed in an identical manner to test samples, and are used to monitor and control the accuracy and precision of a test method for a typical sample matrix. RM results are expressed as percent recovery of the target analyte concentration. RM targets may be certified target concentrations provided by the RM supplier, or may be ALS long-term mean values (for empirical test methods).

b-Matrix:			Reference Material (RM) Report						
					RM Target	Recovery (%)	Recovery Limits (%)		
aboratory ample ID	Reference Material ID	Analyte	CAS Number	Method	Concentration	RM	Low	High	Qualifie
hysical Tests (QCLot: 1056913)								
	RM	Conductivity (1:2 leachate)		E100-L	1725.6 µS/cm	103	70.0	130	
letals (QCLot:	1056914)								
	RM	Calcium, soluble ion content	7440-70-2	E484	78.94 mg/L	107	70.0	130	
	RM	Magnesium, soluble ion content	7439-95-4	E484	24.16 mg/L	106	70.0	130	
	RM	Sodium, soluble ion content	17341-25-2	E484	72.46 mg/L	104	70.0	130	
etals (QCLot:	1056915)								
	RM	Boron, hot water soluble	7440-42-8	E487	1.6542 mg/kg	110	60.0	140	
etals (QCLot:	1056918)								
	RM	Antimony	7440-36-0	E440C	3.99 mg/kg	88.6	70.0	130	
	RM	Arsenic	7440-38-2	E440C	3.73 mg/kg	102	70.0	130	
	RM	Barium	7440-39-3	E440C	105 mg/kg	114	70.0	130	
	RM	Beryllium	7440-41-7	E440C	0.349 mg/kg	115	70.0	130	
	RM	Boron	7440-42-8	E440C	8.5 mg/kg	116	70.0	130	
	RM	Cadmium	7440-43-9	E440C	0.91 mg/kg	102	70.0	130	
	RM	Chromium	7440-47-3	E440C	101 mg/kg	100	70.0	130	
	RM	Cobalt	7440-48-4	E440C	6.9 mg/kg	107	70.0	130	
	RM	Copper	7440-50-8	E440C	123 mg/kg	107	70.0	130	
	RM	Lead	7439-92-1	E440C	267 mg/kg	113	70.0	130	
	RM	Molybdenum	7439-98-7	E440C	1.03 mg/kg	112	70.0	130	
	RM	Nickel	7440-02-0	E440C	26.7 mg/kg	108	70.0	130	
	RM	Silver	7440-22-4	E440C	4.06 mg/kg	96.1	70.0	130	
	RM	Thallium	7440-28-0	E440C	0.0786 mg/kg	99.1	70.0	130	
	RM	Uranium	7440-61-1	E440C	0.52 mg/kg	94.5	70.0	130	
	RM	Vanadium	7440-62-2	E440C	32.7 mg/kg	105	70.0	130	
	RM	Zinc	7440-66-6	E440C	297 mg/kg	104	70.0	130	
letals (QCLot:	1056919)							1	1
	RM	Mercury	7439-97-6	E510C	0.0585 mg/kg	117	70.0	130	

Page	:	19 of 19
Work Order	:	WT2322748
Client	:	CMT Engineering Inc.
Project	:	23-146 Emma St. S. Grand Valley



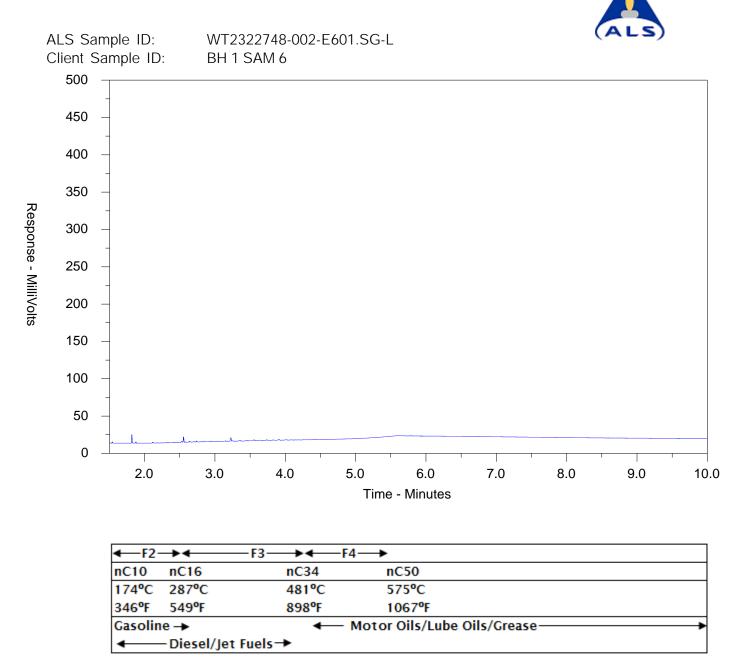
Sub-Matrix:	ıb-Matrix:						Reference Material (RM) Report					
						Recovery (%)	Recovery	Limits (%)				
Laboratory sample ID	Reference Material ID	Analyte	CAS Number	Method	Concentration	RM	Low	High	Qualifier			
Speciated Metals (QCLot: 1055972) - continued												
	RM	Chromium, hexavalent [Cr VI]	18540-29-9	E532	172 mg/kg	90.3	70.0	130				



The CCME F2-F4 Hydrocarbon Distribution Report (HDR) is intended to assist you in characterizing hydrocarbon products that may be present in your sample.

The scale at the bottom of the chromatogram indicates the approximate retention times of common petroleum products and four n-alkane hydrocarbon marker compounds. Retention times may vary between samples, but general patterns and distributions will remain similar.

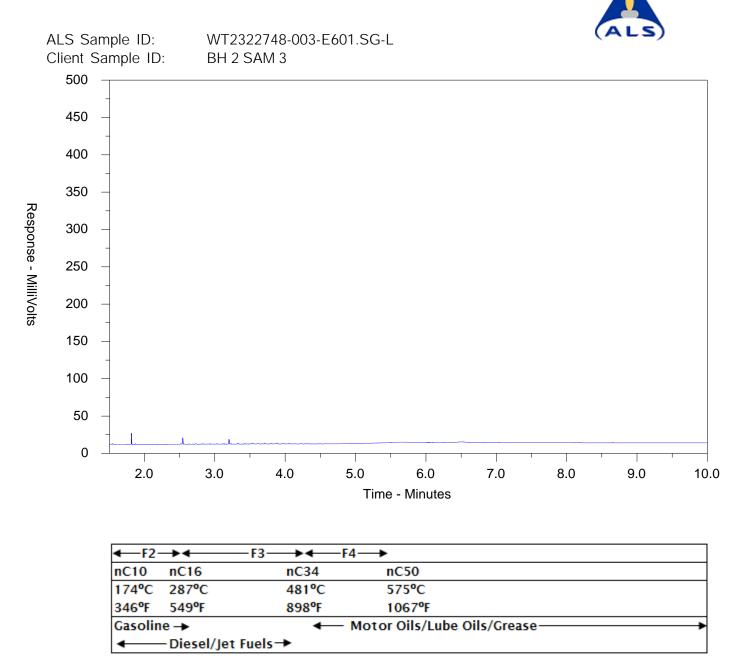
Peak heights in this report are a function of the sample concentration, the sample amount extracted, the sample dilution factor and the scale at the left.



The CCME F2-F4 Hydrocarbon Distribution Report (HDR) is intended to assist you in characterizing hydrocarbon products that may be present in your sample.

The scale at the bottom of the chromatogram indicates the approximate retention times of common petroleum products and four n-alkane hydrocarbon marker compounds. Retention times may vary between samples, but general patterns and distributions will remain similar.

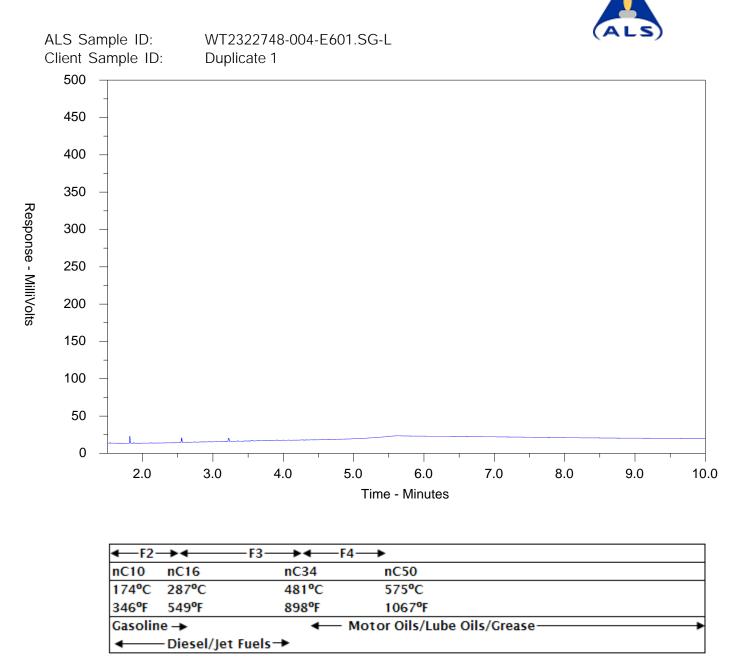
Peak heights in this report are a function of the sample concentration, the sample amount extracted, the sample dilution factor and the scale at the left.



The CCME F2-F4 Hydrocarbon Distribution Report (HDR) is intended to assist you in characterizing hydrocarbon products that may be present in your sample.

The scale at the bottom of the chromatogram indicates the approximate retention times of common petroleum products and four n-alkane hydrocarbon marker compounds. Retention times may vary between samples, but general patterns and distributions will remain similar.

Peak heights in this report are a function of the sample concentration, the sample amount extracted, the sample dilution factor and the scale at the left.



The CCME F2-F4 Hydrocarbon Distribution Report (HDR) is intended to assist you in characterizing hydrocarbon products that may be present in your sample.

The scale at the bottom of the chromatogram indicates the approximate retention times of common petroleum products and four n-alkane hydrocarbon marker compounds. Retention times may vary between samples, but general patterns and distributions will remain similar.

Peak heights in this report are a function of the sample concentration, the sample amount extracted, the sample dilution factor and the scale at the left.

Chain of Custody (COC) / Analytical Request Form

COC Number: 20 Environmental Division

Waterloo

Page

Work Order Reference Canada Toll Free: 1 800 668 9878 WT2322748 www.alsglobal.com **Reports / Recipients** Turnaround Time (TAT) Requested Contact and company name below will appear on the final report Report To Select Report Format: PDF DE EXCEL DEDD (DIGITAL) Routine [R] if received by 3pm M-F - no surcharges apply CMT GNG. INC Company: Merge QC/QCI Reports with COA YES NO NA 4 day [P4] if received by 3pm M-F - 20% rush surcharge minimum BRANDON R FILL JAKE FEILE Contact 3 day [P3] if received by 3pm M-F - 25% rush surcharge minimum Compare Results to Criteria on Report - provide details below if box checked 519-699-5770 Phone: 2 day [P2] if received by 3pm M-F - 50% rush surcharge minimum EMAIL MAIL D FAX Company address below will appear on the final report Select Distribution: □ 1 day [E] if received by 3pm M-F - 100% rush surcharge minimum Same day [E2] if received by 10am M-S - 200% rush surcharge. Addition Email 1 or Fax brick Street: 1011 Inpummen calls UNIT Telephone : +1 519 886 6910 may apply to rush requests on weekends, statutory holidays and non-routi Email 2 seen o cut City/Province ST. CLEMENTS, ON Date and Time Required for all E&P TATs NUB 2mp Email 3 Achielin ecative Postal Code Invoice Recipients For all tests with rush TATs requested, please contact your AM to confirm availability T YES NO Same as Report To Invoice To Analysis Request Select Invoice Distribution: EMAIL AMAIL A FAX Copy of Invoice with Report YES IN NO Indicate Filtered (F), Preserved (P) or Filtered and Preserved (F/P) below EXTENDED STORAGE REQUIRED CONTAINERS Email 1 or Fax Railby of Cml SUSPECTED HAZARD (see notes) CMT ENL. INC Company: Email 2 Jones O Calina JAILE FLONGY Contact: Oil and Gas Required Fields (client use) **Project Information** HOLD Thornwood PO# AFF/Cost Center ALS Account # / Quote # Major/Minor Code: Routing Code: 23-146 EMMA ST.S. GNWOVALLEY Job #: NO Requisitioner PO/AFE: 4O 0 Location: LSD SAMPLES 3 NUMBER F.C Sampler: ALS Lab Work Order # (ALS use only): WT7322748 ALS Contact: METHON 5 で 1 SAR PA SC hd 0 Date Time 5 Sample Identification and/or Coordinates > 2 ALS Sample # Sample Type (dd-mmm-vv) (hh:mm) (ALS use only) (This description will appear on the report) × Y × 9:25 x × K × x 24 - 54-23 RH SAM × x K X * 24 500 -23 6 × × 10:05 RI Sim X X X 65 K × K 5 × 24-544.23 10:55 BH SAM K K X 0 K × K 24- 5uy-23 × DUPLT SAMPLE RECEIPT DETAILS (ALS use only) Notes / Specify Limits for result evaluation by selecting from drop-down below Drinking Water (DW) Samples¹ (client use) NONE T ICE ICE PACKS FROZEN (Excel COC only) Cooling Method: COOLING INITIATED Submission Comments identified on Sample Receipt Notification: T YES D NO Are samples taken from a Regulated DW System? Sample Custody Seals Intact YES NA YES NA YES NO Cooler Custody Seals Intact: 0.066 406/19 FINAL COOLER TEMPERATURES °C INIITIAL COOLER TEMPERATURES °C Are samples for human consumption/ use? 12.5 ----FINAL SHIPMENT RECEPTION (ALS use only) INITIAL SHIPMENT RECEPTION (ALS use only) SHIPMENT RELEASE (client use) Received by: Time: Time: Received by: Date Time: Date: Released by: ALKS 2020 FRCM YELLOW - CLIENT COPY VS- 248 EC WHITE - LABORATORY COPY REFER TO BACK PAGE FOR ALS LOCATIONS AND SAMPLING INFORMATION Failure to complete all portions of this form may delay analysis. Please fill in this form LEGIBLY. By the use of this form the user acknowledges and agrees with the Terms and Conditions as specified on the back page of the white - report copy. 1. If any water samples are taken from a Regulated Drinking Water (DW) System, please submit using an Authorized DW COC form SOL-632 SOL-634

ALS Canada Ltd.



CERTIFICATE OF ANALYSIS (GUIDELINE EVALUATION)

Work Order	: WT2326299	Page	: 1 of 7
Client	: CMT Engineering Inc.	Laboratory	: ALS Environmental - Waterloo
Contact	: Jake Feeney	Account Manager	: Mathy Mahadeva
Address	: 1011 Industrial Crescent Unit 1 St. Clements ON Canada N0B 2M0	Address	: 60 Northland Road, Unit 1 Waterloo, Ontario Canada N2V 2B8
Telephone	: 519 699 5775	Telephone	+1 519 886 6910
Project	: 23-146 Emma St. S. Grand Valley	Date Samples Received	: 22-Aug-2023 15:44
PO	:	Date Analysis Commenced	: 24-Aug-2023
C-O-C number	:	Issue Date	: 28-Aug-2023 17:06
Sampler	:		
Site	:		
Quote number	: Standing Offer 2023 Pricing		
No. of samples received	: 1		
No. of samples analysed	: 1		

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Guideline Comparison

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QC Interpretive report to assist with Quality Review and Sample Receipt Notification (SRN).

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

Signatories	Position	Laboratory Department
Andrea Armstrong	Department Manager - Air Quality and Volatiles	VOC, Waterloo, Ontario
Nik Perkio	Inorganics Analyst	Metals, Waterloo, Ontario
Robert Braun	Soils Team Supervisor	Inorganics, Waterloo, Ontario



No Breaches Found

General Comments

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Refer to the ALS Quality Control Interpretive report (QCI) for applicable references and methodology summaries. Reference methods may incorporate modifications to improve performance.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis. Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QA/QC Compliance Assessment to assist with Quality Review and Sample Receipt Notification.

When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes.

Application of guidelines is provided "as is" without warranty of any kind, either expressed or implied, including, but not limited to fitness for a particular purpose, or non-infringement. ALS assumes no responsibility for errors or omissions in the information. Guidelines are not adjusted for the hardness, pH or temperature of the sample (the most conservative values are used). Measurement uncertainty is not applied to test results prior to comparison with specified criteria values.

Key : LOR: Limit of Reporting (detection limit).

Unit	Description
mg/L	milligrams per litre
pH units	pH units

>: greater than.

<: less than.

Red shading is applied where the result or the LOR is greater than the Guideline Upper Limit (or lower than the Guideline Lower Limit, if applicable). For drinking water samples, Red shading is applied where the result for E.coli, fecal or total coliforms is greater than or equal to the Guideline Upper Limit.

Workorder Comments

Amendment (17-AUG-23): This report has been amended and re-released to allow additional criteria to be added to the report. All analysis results are as per the previous report.



Accreditation

Accreditation	Description	Laboratory	Address
А	CALA ISO/IEC 17025:2017	WT ALS Environmental - Waterloo	60 Northland Road, Unit 1, Waterloo, ON

Applicable accreditations are indicated in the Method/Lab column as superscripts.



Analytical Results Evaluation

Matrix: Soil		Client	sample ID	BH 1 SAM 2	 	 	
		Sampling	date/time	24-Jul-2023 09:25	 	 	
			ub-Matrix	Soil	 	 	
Analyte	CAS Number		Unit	WT2326299-001	 	 	
TCLP Metals							
pH, TCLP 1st preliminary		EPP444/WT		9.93	 	 	
pH, TCLP 2nd preliminary		EPP444/WT	pH units	5.76	 	 	
pH, TCLP extraction fluid initial		EPP444/WT		2.88	 	 	
pH, TCLP final		EPP444/WT	pH units	5.49	 	 	
Antimony, TCLP	7440-36-0	E444/WT A		<0.10	 	 	
Arsenic, TCLP	7440-38-2		mg/L	<1.0	 	 	
Barium, TCLP	7440-39-3	E444/WT A		<2.5	 	 	
Beryllium, TCLP	7440-41-7	E444/WT A	mg/L	<0.025	 	 	
Boron, TCLP	7440-42-8	E444/WT A		<0.50	 	 	
Cadmium, TCLP	7440-43-9		mg/L	<0.050	 	 	
Calcium, TCLP	7440-70-2	E444/WT A		1140	 	 	
Chromium, TCLP	7440-47-3		mg/L	<0.25	 	 	
Cobalt, TCLP	7440-48-4	E444/WT		<0.050	 	 	
Copper, TCLP	7440-50-8		mg/L	<0.050	 	 	
Iron, TCLP	7439-89-6	E444/WT A		<5.0	 	 	
Lead, TCLP	7439-92-1		mg/L	<0.25	 	 	
Magnesium, TCLP	7439-95-4	E444/WT A		105	 	 	
Mercury, TCLP	7439-97-6		mg/L	<0.0010	 	 	
Nickel, TCLP	7440-02-0			<0.25	 	 	
Selenium, TCLP	7782-49-2		mg/L	<0.10	 	 	
Silver, TCLP	7440-22-4	E444/WT A		<0.050	 	 	
Thallium, TCLP	7440-28-0		mg/L	<1.0	 	 	
Uranium, TCLP	7440-61-1	E444/WT		<0.20	 	 	
Vanadium, TCLP	7440-62-2		mg/L	<0.15	 	 	
Zinc, TCLP	7440-66-6	E444/WT A		<0.50	 	 	
Zirconium, TCLP	7440-67-7		mg/L	<10	 	 	
TCLP VOCs							
Benzene, TCLP	71-43-2	E615B/WT A		<0.0050	 	 	



Analytical Results Evaluation

	C	Client sample ID	BH 1 SAM 2	 		 	
Matrix: Soil							
	Sar	npling date/time	24-Jul-2023 09:25	 		 	
		Sub-Matrix	Soil	 		 	
Analyte	CAS Number Method/La	b Unit	WT2326299-001	 		 	
TCLP VOCs							
Carbon tetrachloride, TCLP	56-23-5 E615B/WT	A mg/L	<0.025	 		 	
Chlorobenzene, TCLP	108-90-7 E615B/WT		<0.025	 		 	
Chloroform, TCLP	67-66-3 E615B/WT	A mg/L	<0.10	 		 	
Dichlorobenzene, 1,2-, TCLP	95-50-1 E615B/WT	А	<0.025	 		 	
Dichlorobenzene, 1,4-, TCLP	106-46-7 E615B/WT	A mg/L	<0.025	 		 	
Dichloroethane, 1,2-, TCLP	107-06-2 E615B/WT	А	<0.025	 		 	
Dichloroethylene, 1,1-, TCLP	75-35-4 E615B/WT	A mg/L	<0.025	 		 	
Dichloromethane, TCLP	75-09-2 E615B/WT	А	<0.10	 		 	
Methyl ethyl ketone [MEK], TCLP	78-93-3 E615B/WT	A mg/L	<0.10	 		 	
Tetrachloroethylene, TCLP	127-18-4 E615B/WT	А	<0.025	 		 	
Trichloroethylene, TCLP	79-01-6 E615B/WT	A mg/L	<0.025	 		 	
Vinyl chloride, TCLP	75-01-4 E615B/WT		<0.050	 		 	
TCLP VOCs Surrogates					-		
Bromofluorobenzene, 4-, TCLP	460-00-4 E615B/WT	%	98.2	 		 	
Difluorobenzene, 1,4-, TCLP	540-36-3 E615B/WT		97.5	 		 	

Please refer to the General Comments section for an explanation of any result qualifiers detected.

Please refer to the Accreditation section for an explanation of analyte accreditations.

Page	:	6 of 7
Work Order	1	WT2326299
Client	1	CMT Engineering Inc.
Project	:	23-146 Emma St. S. Grand Valley



Summary of Guideline Limits

Analyte	CAS Number	Unit	ONWCR
			Sch. 4
CLP Metals			
Antimony, TCLP	7440-36-0	mg/L	
Arsenic, TCLP	7440-38-2	mg/L	2.5 mg/L
Barium, TCLP	7440-39-3	mg/L	100 mg/L
Beryllium, TCLP	7440-41-7	mg/L	
Boron, TCLP	7440-42-8	mg/L	500 mg/L
Cadmium, TCLP	7440-43-9	mg/L	0.5 mg/L
Calcium, TCLP	7440-70-2	mg/L	
Chromium, TCLP	7440-47-3	mg/L	5 mg/L
Cobalt, TCLP	7440-48-4	mg/L	
Copper, TCLP	7440-50-8	mg/L	
Iron, TCLP	7439-89-6	mg/L	
Lead, TCLP	7439-92-1	mg/L	5 mg/L
Magnesium, TCLP	7439-95-4	mg/L	
Mercury, TCLP	7439-97-6	mg/L	0.1 mg/L
Nickel, TCLP	7440-02-0	mg/L	
pH, TCLP 1st preliminary		pH units	
pH, TCLP 2nd preliminary		pH units	
pH, TCLP extraction fluid initial		pH units	
pH, TCLP final		pH units	
Selenium, TCLP	7782-49-2	mg/L	1 mg/L
Silver, TCLP	7440-22-4	mg/L	5 mg/L
Thallium, TCLP	7440-28-0	mg/L	
Uranium, TCLP	7440-61-1	mg/L	10 mg/L
Vanadium, TCLP	7440-62-2	mg/L	-
Zinc, TCLP	7440-62-2	mg/L	
Zirconium, TCLP	7440-67-7	mg/L	
TCLP VOCs			
Benzene, TCLP	71-43-2	mg/L	0.5 mg/L
Carbon tetrachloride, TCLP	56-23-5	mg/L	0.5 mg/L
Chlorobenzene, TCLP	108-90-7	mg/L	8 mg/L
Chloroform, TCLP	67-66-3	mg/L	10 mg/L
Dichlorobenzene, 1,2-, TCLP	95-50-1	mg/L	20 mg/L
Dichlorobenzene, 1,4-, TCLP	106-46-7	mg/L	0.5 mg/L
Dichloroethane, 1,2-, TCLP	107-06-2	mg/L	0.5 mg/L
Dichloroethylene, 1,1-, TCLP	75-35-4	mg/L	1.4 mg/L
Dichloromethane, TCLP	75-09-2	mg/L	5 mg/L
Methyl ethyl ketone [MEK], TCLP	78-93-3	mg/L	200 mg/L

Page Work Order	:	7 of 7 WT2326299
Work Order Client	:	CMT Engineering Inc.
Project	:	23-146 Emma St. S. Grand Valley



Analyte	CAS Number	Unit	ONWCR			
			Sch. 4			
TCLP VOCs - Continued						
Tetrachloroethylene, TCLP	127-18-4	mg/L	3 mg/L			
Trichloroethylene, TCLP	79-01-6	mg/L	5 mg/L			
Vinyl chloride, TCLP	75-01-4	mg/L	0.2 mg/L			
Bromofluorobenzene, 4-, TCLP	460-00-4	%				
Difluorobenzene, 1,4-, TCLP	540-36-3	%				

Please refer to the General Comments section for an explanation of any qualifiers detected.

Key:

ONWCR

Ontario MECP, General Waste Control Regulation No. 347/90,558/00

Sch. 4

Schedule 4 Leachate Quality Criteria



QUALITY CONTROL INTERPRETIVE REPORT

Work Order	WT2326299	Page	: 1 of 5
Client	CMT Engineering Inc.	Laboratory	: ALS Environmental - Waterloo
Contact	: Jake Feeney	Account Manager	: Mathy Mahadeva
Address	1011 Industrial Crescent Unit 1	Address	60 Northland Road, Unit 1
	St. Clements ON Canada N0B 2M0		Waterloo, Ontario Canada N2V 2B8
Telephone	: 519 699 5775	Telephone	: +1 519 886 6910
Project	: 23-146 Emma St. S. Grand Valley	Date Samples Received	: 22-Aug-2023 15:44
PO	:	Issue Date	: 29-Aug-2023 04:25
C-O-C number	:		-
Sampler	:		
Site	:		
Quote number	: Standing Offer 2023 Pricing		
No. of samples received	:1		
No. of samples analysed	:1		

This report is automatically generated by the ALS LIMS (Laboratory Information Management System) through evaluation of Quality Control (QC) results and other QA parameters associated with this submission, and is intended to facilitate rapid data validation by auditors or reviewers. The report highlights any exceptions and outliers to ALS Data Quality Objectives, provides holding time details and exceptions, summarizes QC sample frequencies, and lists applicable methodology references and summaries.

Key

Anonymous: Refers to samples which are not part of this work order, but which formed part of the QC process lot.

CAS Number: Chemical Abstracts Service number is a unique identifier assigned to discrete substances.

DQO: Data Quality Objective.

LOR: Limit of Reporting (detection limit).

RPD: Relative Percent Difference.

Workorder Comments

Holding times are displayed as "---" if no guidance exists from CCME, Canadian provinces, or broadly recognized international references.

Summary of Outliers Outliers : Quality Control Samples

- <u>No</u> Method Blank value outliers occur.
- No Duplicate outliers occur.
- No Laboratory Control Sample (LCS) outliers occur
- No Matrix Spike outliers occur.
- No Test sample Surrogate recovery outliers exist.

Outliers: Reference Material (RM) Samples

• No Reference Material (RM) Sample outliers occur.

Outliers : Analysis Holding Time Compliance (Breaches) <u>No</u> Analysis Holding Time Outliers exist.

Outliers : Frequency of Quality Control Samples • No Quality Control Sample Frequency Outliers occur.



Analysis Holding Time Compliance

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times, which are selected to meet known provincial and /or federal requirements. In the absence of regulatory hold times, ALS establishes recommendations based on guidelines published by organizations such as CCME, US EPA, APHA Standard Methods, ASTM, or Environment Canada (where available). Dates and holding times reported below represent the first dates of extraction or analysis. If subsequent tests or dilutions exceeded holding times, qualifiers are added (refer to COA).

If samples are identified below as having been analyzed or extracted outside of recommended holding times, measurement uncertainties may be increased, and this should be taken into consideration when interpreting results.

Where actual sampling date is not provided on the chain of custody, the date of receipt with time at 00:00 is used for calculation purposes.

Where only the sample date without time is provided on the chain of custody, the sampling date at 00:00 is used for calculation purposes.

Matrix: Soil/Solid					E١	/aluation: × =	Holding time exce	edance ; ·	🗸 = Within	Holding Tir	
Analyte Group	Method	Sampling Date	Ext	traction / Pr	eparation			Analysis			
Container / Client Sample ID(s)			Preparation	Holding	g Times	Eval	Analysis Date	Holding	g Times	Eval	
			Date	Rec	Actual			Rec	Actual		
TCLP Metals : Mercury by CVAAS (TCLP)											
Glass vial total (hydrochloric acid)											
BH 1 SAM 2	E512	24-Aug-2023	25-Aug-2023	59	32	1	25-Aug-2023	59 days	32 days	✓	
				days	days						
TCLP Metals : Metals by CRC ICPMS (TCLP)											
HDPE total (nitric acid)											
BH 1 SAM 2	E444	24-Aug-2023	25-Aug-2023	211	32	1	25-Aug-2023	211	32 days	✓	
				days	days			days			
TCLP Metals : TCLP Leachate Preparation (Metals, Inorganics, and SVOCs)											
Lab Split - Non-Volatile Leach: 28 day HT (e.g. Hg, CrVI, PFAS)											
BH 1 SAM 2	EPP444	22-Aug-2023	24-Aug-2023					28 days	31 days	✓	
TCLP VOCs : VOCs by Headspace GC-MS (TCLP)											
Glass vial (sodium bisulfate)											
BH 1 SAM 2	E615B	25-Aug-2023	26-Aug-2023	46	33	1	26-Aug-2023	46 days	33 days	✓	
				days	days						

Legend & Qualifier Definitions

Rec. HT: ALS recommended hold time (see units).



Quality Control Parameter Frequency Compliance

The following report summarizes the frequency of laboratory QC samples analyzed within the analytical batches (QC lots) in which the submitted samples were processed. The actual frequency should be greater than or equal to the expected frequency.

Matrix: Soil/Solid		Evaluation	n: × = QC freque	ency outside spe	ecification; ✓ = 0	QC frequency wit	hin specification
Quality Control Sample Type			Co	ount		Frequency (%)	
Analytical Methods	Method	QC Lot #	QC	Regular	Actual	Expected	Evaluation
Laboratory Duplicates (DUP)							
Mercury by CVAAS (TCLP)	E512	1103495	1	12	8.3	5.0	✓
Metals by CRC ICPMS (TCLP)	E444	1103454	1	13	7.6	5.0	~
VOCs by Headspace GC-MS (TCLP)	E615B	1105607	1	4	25.0	5.0	~
Laboratory Control Samples (LCS)							
Mercury by CVAAS (TCLP)	E512	1103495	1	12	8.3	5.0	1
Metals by CRC ICPMS (TCLP)	E444	1103454	1	13	7.6	5.0	✓
VOCs by Headspace GC-MS (TCLP)	E615B	1105607	1	4	25.0	5.0	✓
Method Blanks (MB)							
Mercury by CVAAS (TCLP)	E512	1103495	1	12	8.3	5.0	✓
Metals by CRC ICPMS (TCLP)	E444	1103454	1	13	7.6	5.0	✓
VOCs by Headspace GC-MS (TCLP)	E615B	1105607	1	4	25.0	5.0	~
Matrix Spikes (MS)							
Mercury by CVAAS (TCLP)	E512	1103495	1	12	8.3	5.0	✓
Metals by CRC ICPMS (TCLP)	E444	1103454	1	13	7.6	5.0	✓
VOCs by Headspace GC-MS (TCLP)	E615B	1105607	1	4	25.0	5.0	✓



Methodology References and Summaries

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Reference methods may incorporate modifications to improve performance (indicated by "mod").

Analytical Methods	Method / Lab	Matrix	Method Reference	Method Descriptions
Metals by CRC ICPMS (TCLP)	E444 ALS Environmental -	Soil/Solid	EPA 1311/6020B (mod)	An extract produced by the Toxicity Characteristic Leachate Procedure (TCLP) as per EPA 1311 is analyzed by Collision/Reaction Cell ICPMS.
	Waterloo			
Mercury by CVAAS (TCLP)	E512	Soil/Solid	SW 846 -1311/245.1 CVAA ON TCLP	An extract produced by the Toxicity Characteristic Leachate Procedure (TCLP) as per EPA 1311 is analyzed by CVAAS.
	ALS Environmental - Waterloo		LEACHATE	
VOCs by Headspace GC-MS (TCLP)	E615B	Soil/Solid	EPA 8260D (mod)	Volatile Organic Compounds (VOCs) are analyzed by static headspace GC-MS. Samples are prepared in headspace vials and are heated and agitated on the
	ALS Environmental -			headspace autosampler, causing VOCs to partition between the aqueous phase and
	Waterloo			the headspace in accordance with Henry's law.
Preparation Methods	Method / Lab	Matrix	Method Reference	Method Descriptions
VOCs Preparation for Headspace Analysis	EP582	Soil/Solid	EPA 5021A (mod)	Liquid obtained after the TCLP process is prepared in headspace vials and are heated
(TCLP)				and agitated on the headspace autosampler, causing VOCs to partition between the
	ALS Environmental -			aqueous phase and the headspace in accordance with Henry's law.
	Waterloo			
TCLP Leachate Preparation (Metals, Inorganics, and SVOCs)	EPP444	Soil/Solid	EPA 1311	Preparation of a Toxicity Characteristic Leaching Procedure (TCLP) solid sample involves particle size reduction, homogenization, then determination of appropriate
	ALS Environmental -			extraction fluid. A measured portion of fresh subsample is placed in an extraction bottle
	Waterloo			with the appropriate extraction fluid then tumbled in a rotary extractor for 18+/- 2 hours
				at 23 +/- 2 C. The liquid leachate is filtered to separate from solids then bottled and
				prepared for analytical tests.
TCLP Leachate Preparation (VOCs)	EPP582	Soil/Solid	EPA 1311	An extract produced by the Toxicity Characteristic Leaching Procedure (TCLP) as per EPA 1311.
	ALS Environmental -			
	Waterloo			

ALS Canada Ltd.



QUALITY CONTROL REPORT Work Order Page : 1 of 10 WT2326299 Client : CMT Engineering Inc. Laboratory : ALS Environmental - Waterloo Account Manager Contact : Jake Feeney : Mathy Mahadeva Address Address : 1011 Industrial Crescent Unit 1 :60 Northland Road, Unit 1 St. Clements ON Canada N0B 2M0 Waterloo, Ontario Canada N2V 2B8 Telephone Telephone :+1 519 886 6910 Project : 23-146 Emma St. S. Grand Valley Date Samples Received :22-Aug-2023 15:44 PO Date Analysis Commenced :24-Aug-2023 :----C-O-C number Issue Date 28-Aug-2023 17:08 :----Sampler · ----519 699 5775 Site :-----Quote number Standing Offer 2023 Pricing No. of samples received :1 No. of samples analysed :1

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Quality Control Report contains the following information:

- Laboratory Duplicate (DUP) Report; Relative Percent Difference (RPD) and Data Quality Objectives
- Matrix Spike (MS) Report; Recovery and Data Quality Objectives
- Method Blank (MB) Report; Recovery and Data Quality Objectives
- Laboratory Control Sample (LCS) Report; Recovery and Data Quality Objectives

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

Signatories	Position	Laboratory Department
Andrea Armstrong	Department Manager - Air Quality and Volatiles	Waterloo VOC, Waterloo, Ontario
Nik Perkio	Inorganics Analyst	Waterloo Metals, Waterloo, Ontario
Robert Braun	Soils Team Supervisor	Waterloo Inorganics, Waterloo, Ontario



General Comments

The ALS Quality Control (QC) report is optionally provided to ALS clients upon request. ALS test methods include comprehensive QC checks with every analysis to ensure our high standards of quality are met. Each QC result has a known or expected target value, which is compared against predetermined Data Quality Objectives (DQOs) to provide confidence in the accuracy of associated test results. This report contains detailed results for all QC results applicable to this sample submission. Please refer to the ALS Quality Control Interpretation report (QCI) for applicable method references and methodology summaries.

Key :

Anonymous = Refers to samples which are not part of this work order, but which formed part of the QC process lot.

CAS Number = Chemical Abstracts Service number is a unique identifier assigned to discrete substances.

DQO = Data Quality Objective.

LOR = Limit of Reporting (detection limit).

RPD = Relative Percent Difference

= Indicates a QC result that did not meet the ALS DQO.

Workorder Comments

Holding times are displayed as "----" if no guidance exists from CCME, Canadian provinces, or broadly recognized international references.



Laboratory Duplicate (DUP) Report

A Laboratory Duplicate (DUP) is a randomly selected intralaboratory replicate sample. Laboratory Duplicates provide information regarding method precision and sample heterogeneity. ALS DQOs for Laboratory Duplicates are expressed as test-specific limits for Relative Percent Difference (RPD), or as an absolute difference limit of 2 times the LOR for low concentration duplicates within ~ 4-10 times the LOR (cut-off is test-specific).

ub-Matrix: Soil/Solid						Laboratory Duplicate (DUP) Report						
Laboratory sample ID	Client sample ID	Analyte	CAS Number	Method	LOR	Unit	Original Result	Duplicate Result	RPD(%) or Difference	Duplicate Limits	Qualifier	
CLP Metals (QC L	ot: 1103454)											
NT2326299-001	BH 1 SAM 2	Antimony, TCLP	7440-36-0	E444	0.10	mg/L	<0.10	<0.10	0	Diff <2x LOR		
		Arsenic, TCLP	7440-38-2	E444	1.0	mg/L	<1.0	<1.0	0	Diff <2x LOR		
		Barium, TCLP	7440-39-3	E444	2.5	mg/L	<2.5	<2.5	0	Diff <2x LOR		
		Beryllium, TCLP	7440-41-7	E444	0.025	mg/L	<0.025	<0.025	0	Diff <2x LOR		
		Boron, TCLP	7440-42-8	E444	0.50	mg/L	<0.50	<0.50	0	Diff <2x LOR		
		Cadmium, TCLP	7440-43-9	E444	0.050	mg/L	<0.050	<0.050	0	Diff <2x LOR		
		Calcium, TCLP	7440-70-2	E444	10	mg/L	1140	1370	17.9%	50%		
		Chromium, TCLP	7440-47-3	E444	0.25	mg/L	<0.25	<0.25	0	Diff <2x LOR		
		Cobalt, TCLP	7440-48-4	E444	0.050	mg/L	<0.050	<0.050	0	Diff <2x LOR		
		Copper, TCLP	7440-50-8	E444	0.050	mg/L	<0.050	<0.050	0	Diff <2x LOR		
		Iron, TCLP	7439-89-6	E444	5.0	mg/L	<5.0	<5.0	0	Diff <2x LOR		
		Lead, TCLP	7439-92-1	E444	0.25	mg/L	<0.25	<0.25	0	Diff <2x LOR		
		Magnesium, TCLP	7439-95-4	E444	2.5	mg/L	105	106	0.208%	50%		
		Nickel, TCLP	7440-02-0	E444	0.25	mg/L	<0.25	<0.25	0	Diff <2x LOR		
		Selenium, TCLP	7782-49-2	E444	0.10	mg/L	<0.10	<0.10	0	Diff <2x LOR		
		Silver, TCLP	7440-22-4	E444	0.050	mg/L	<0.050	<0.050	0	Diff <2x LOR		
		Thallium, TCLP	7440-28-0	E444	1.0	mg/L	<1.0	<1.0	0	Diff <2x LOR		
		Uranium, TCLP	7440-61-1	E444	0.20	mg/L	<0.20	<0.20	0	Diff <2x LOR		
		Vanadium, TCLP	7440-62-2	E444	0.15	mg/L	<0.15	<0.15	0	Diff <2x LOR		
		Zinc, TCLP	7440-66-6	E444	0.50	mg/L	<0.50	<0.50	0	Diff <2x LOR		
		Zirconium, TCLP	7440-67-7	E444	10	mg/L	<10	<10	0	Diff <2x LOR		
CLP Metals (QC L												
NT2326299-001	BH 1 SAM 2	Mercury, TCLP	7439-97-6	E512	0.0010	mg/L	<0.0010	<0.0010	0	Diff <2x LOR		
CLP VOCs (QC L	ot: 1105607)											
VT2326711-007	Anonymous	Benzene, TCLP	71-43-2	E615B	5.0	µg/L	<0.0050 mg/L	<5.0	0	Diff <2x LOR		
		Carbon tetrachloride, TCLP	56-23-5	E615B	25	µg/L	<0.025 mg/L	<25	0	Diff <2x LOR		
		Chlorobenzene, TCLP	108-90-7	E615B	25	µg/L	<0.025 mg/L	<25	0	Diff <2x LOR		
		Chloroform, TCLP	67-66-3	E615B	100	µg/L	<0.10 mg/L	<100	0	Diff <2x LOR		
		Dichlorobenzene, 1,2-, TCLP	95-50-1	E615B	25	µg/L	<0.025 mg/L	<25	0	Diff <2x LOR		
		Dichlorobenzene, 1,4-, TCLP	106-46-7	E615B	25	µg/L	<0.025 mg/L	<25	0	Diff <2x LOR		

Page :	4 of 10
Work Order :	WT2326299
Client :	CMT Engineering Inc.
Project :	23-146 Emma St. S. Grand Valley



Sub-Matrix: Soil/Solid	ıb-Matrix: Soil/Solid				Laboratory Duplicate (DUP) Report						
Laboratory sample ID	Client sample ID	Analyte	CAS Number	Method	LOR	Unit	Original Result	Duplicate Result	RPD(%) or Difference	Duplicate Limits	Qualifier
TCLP VOCs (QC Lo	t: 1105607) - continued										
WT2326711-007	Anonymous	Dichloroethane, 1,2-, TCLP	107-06-2	E615B	25	µg/L	<0.025 mg/L	<25	0	Diff <2x LOR	
		Dichloroethylene, 1,1-, TCLP	75-35-4	E615B	25	µg/L	<0.025 mg/L	<25	0	Diff <2x LOR	
		Dichloromethane, TCLP	75-09-2	E615B	100	µg/L	<0.10 mg/L	<100	0	Diff <2x LOR	
		Methyl ethyl ketone [MEK], TCLP	78-93-3	E615B	100	µg/L	<0.10 mg/L	<100	0	Diff <2x LOR	
		Tetrachloroethylene, TCLP	127-18-4	E615B	25	µg/L	<0.025 mg/L	<25	0	Diff <2x LOR	
		Trichloroethylene, TCLP	79-01-6	E615B	25	µg/L	<0.025 mg/L	<25	0	Diff <2x LOR	
		Vinyl chloride, TCLP	75-01-4	E615B	50	µg/L	<0.050 mg/L	<50	0	Diff <2x LOR	



Method Blank (MB) Report

A Method Blank is an analyte-free matrix that undergoes sample processing identical to that carried out for test samples. Method Blank results are used to monitor and control for potential contamination from the laboratory environment and reagents. For most tests, the DQO for Method Blanks is for the result to be < LOR.

Sub-Matrix: Soil/Solid

Analyte	CAS Number Method	LOR	Unit	Result	Qualifier
TCLP Metals (QCLot: 1103454)					
Antimony, TCLP	7440-36-0 E444	0.1	mg/L	<0.10	
Arsenic, TCLP	7440-38-2 E444	1	mg/L	<1.0	
Barium, TCLP	7440-39-3 E444	2.5	mg/L	<2.5	
Beryllium, TCLP	7440-41-7 E444	0.025	mg/L	<0.025	
Boron, TCLP	7440-42-8 E444	0.5	mg/L	<0.50	
Cadmium, TCLP	7440-43-9 E444	0.05	mg/L	<0.050	
Calcium, TCLP	7440-70-2 E444	10	mg/L	<10	
Chromium, TCLP	7440-47-3 E444	0.25	mg/L	<0.25	
Cobalt, TCLP	7440-48-4 E444	0.05	mg/L	<0.050	
Copper, TCLP	7440-50-8 E444	0.05	mg/L	<0.050	
Iron, TCLP	7439-89-6 E444	5	mg/L	<5.0	
Lead, TCLP	7439-92-1 E444	0.25	mg/L	<0.25	
Magnesium, TCLP	7439-95-4 E444	2.5	mg/L	<2.5	
Nickel, TCLP	7440-02-0 E444	0.25	mg/L	<0.25	
Selenium, TCLP	7782-49-2 E444	0.1	mg/L	<0.10	
Silver, TCLP	7440-22-4 E444	0.05	mg/L	<0.050	
Thallium, TCLP	7440-28-0 E444	1	mg/L	<1.0	
Uranium, TCLP	7440-61-1 E444	0.2	mg/L	<0.20	
Vanadium, TCLP	7440-62-2 E444	0.15	mg/L	<0.15	
Zinc, TCLP	7440-66-6 E444	0.5	mg/L	<0.50	
Zirconium, TCLP	7440-67-7 E444	10	mg/L	<10	
TCLP Metals (QCLot: 1103495)					
Mercury, TCLP	7439-97-6 E512	0.001	mg/L	<0.0010	
TCLP VOCs (QCLot: 1105607)					
Benzene, TCLP	71-43-2 E615B	5	µg/L	<5.0	
Carbon tetrachloride, TCLP	56-23-5 E615B	25	µg/L	<25	
Chlorobenzene, TCLP	108-90-7 E615B	25	µg/L	<25	
Chloroform, TCLP	67-66-3 E615B	100	µg/L	<100	
Dichlorobenzene, 1,2-, TCLP	95-50-1 E615B	25	µg/L	<25	
Dichlorobenzene, 1,4-, TCLP	106-46-7 E615B	25	µg/L	<25	
Dichloroethane, 1,2-, TCLP	107-06-2 E615B	25	µg/L	<25	
Dichloroethylene, 1,1-, TCLP	75-35-4 E615B	25	µg/L	<25	

Page	:	6 of 10
Work Order	:	WT2326299
Client	:	CMT Engineering Inc.
Project	:	23-146 Emma St. S. Grand Valley



Sub-Matrix: Soil/Solid

Analyte	CAS Number Method	LOR	Unit	Result	Qualifier
TCLP VOCs (QCLot: 1105607) - conti	nued				
Dichloromethane, TCLP	75-09-2 E615B	100	μg/L	<100	
Methyl ethyl ketone [MEK], TCLP	78-93-3 E615B	100	µg/L	<100	
Tetrachloroethylene, TCLP	127-18-4 E615B	25	μg/L	<25	
Trichloroethylene, TCLP	79-01-6 E615B	25	µg/L	<25	
Vinyl chloride, TCLP	75-01-4 E615B	50	μg/L	<50	



Laboratory Control Sample (LCS) Report

A Laboratory Control Sample (LCS) is an analyte-free matrix that has been fortified (spiked) with test analytes at known concentration and processed in an identical manner to test samples. LCS results are expressed as percent recovery, and are used to monitor and control test method accuracy and precision, independent of test sample matrix.

Sub-Matrix: Soil/Solid		ub-Matrix: Soil/Solid						Laboratory Control Sample (LCS) Report					
					Spike	Recovery (%)	Recovery	Limits (%)					
Analyte	CAS Number	Method	LOR	Unit	Concentration	LCS	Low	High	Qualifie				
TCLP Metals (QCLot: 1103454)													
Antimony, TCLP	7440-36-0	E444	0.1	mg/L	0.05 mg/L	108	70.0	130					
Arsenic, TCLP	7440-38-2	E444	1	mg/L	0.05 mg/L	96.1	70.0	130					
Barium, TCLP	7440-39-3	E444	2.5	mg/L	0.0125 mg/L	93.0	70.0	130					
Beryllium, TCLP	7440-41-7	E444	0.025	mg/L	0.005 mg/L	93.6	70.0	130					
Boron, TCLP	7440-42-8	E444	0.5	mg/L	0.05 mg/L	96.5	70.0	130					
Cadmium, TCLP	7440-43-9	E444	0.05	mg/L	0.005 mg/L	91.2	70.0	130					
Calcium, TCLP	7440-70-2	E444	10	mg/L	2.5 mg/L	101	70.0	130					
Chromium, TCLP	7440-47-3	E444	0.25	mg/L	0.0125 mg/L	92.4	70.0	130					
Cobalt, TCLP	7440-48-4	E444	0.05	mg/L	0.0125 mg/L	90.6	70.0	130					
Copper, TCLP	7440-50-8	E444	0.05	mg/L	0.0125 mg/L	90.2	70.0	130					
ron, TCLP	7439-89-6	E444	5	mg/L	0.05 mg/L	105	70.0	130					
Lead, TCLP	7439-92-1	E444	0.25	mg/L	0.025 mg/L	105	70.0	130					
Magnesium, TCLP	7439-95-4	E444	2.5	mg/L	2.5 mg/L	90.8	70.0	130					
Nickel, TCLP	7440-02-0	E444	0.25	mg/L	0.025 mg/L	91.1	70.0	130					
Selenium, TCLP	7782-49-2	E444	0.1	mg/L	0.05 mg/L	92.0	70.0	130					
Silver, TCLP	7440-22-4	E444	0.05	mg/L	0.005 mg/L	97.4	70.0	130					
Fhallium, TCLP	7440-28-0	E444	1	mg/L	0.05 mg/L	105	70.0	130					
Jranium, TCLP	7440-61-1	E444	0.2	mg/L	0.00025 mg/L	101	70.0	130					
Vanadium, TCLP	7440-62-2	E444	0.15	mg/L	0.025 mg/L	92.2	70.0	130					
Zinc, TCLP	7440-66-6	E444	0.5	mg/L	0.025 mg/L	91.3	70.0	130					
Zirconium, TCLP	7440-67-7	E444	10	mg/L	0.005 mg/L	101	70.0	130					
FCLP Metals (QCLot: 1103495)									1				
Mercury, TCLP	7439-97-6	E512	0.001	mg/L	0.0001 mg/L	106	70.0	130					
TCLP VOCs (QCLot: 1105607)													
Benzene, TCLP	71-43-2	E615B	5	µg/L	250 µg/L	97.1	70.0	130					
Carbon tetrachloride, TCLP	56-23-5	E615B	25	µg/L	250 µg/L	100	60.0	140					
Chlorobenzene, TCLP	108-90-7	E615B	25	µg/L	250 µg/L	96.5	70.0	130					
Chloroform, TCLP	67-66-3	E615B	100	µg/L	250 µg/L	103	70.0	130					
Dichlorobenzene, 1,2-, TCLP	95-50-1	E615B	25	µg/L	250 µg/L	96.4	70.0	130					
Dichlorobenzene, 1,4-, TCLP	106-46-7	E615B	25	µg/L	250 µg/L	95.1	70.0	130					
Dichloroethane, 1,2-, TCLP	107-06-2	E615B	25	µg/L	250 µg/L	97.1	70.0	130					
Dichloroethylene, 1,1-, TCLP	75-35-4	E615B	25	µg/L	250 μg/L	104	70.0	130					

Page :	8 of 10
Work Order :	WT2326299
Client :	CMT Engineering Inc.
Project :	23-146 Emma St. S. Grand Valley



Sub-Matrix: Soil/Solid					Laboratory Control Sample (LCS) Report					
					Spike	Recovery (%)	Recovery			
Analyte	CAS Number	Method	LOR	Unit	Concentration	LCS	Low	High	Qualifier	
TCLP VOCs (QCLot: 1105607) - continu	led									
Dichloromethane, TCLP	75-09-2	E615B	100	µg/L	250 µg/L	104	70.0	130		
Methyl ethyl ketone [MEK], TCLP	78-93-3	E615B	100	μg/L	250 μg/L	96.0	50.0	150		
Tetrachloroethylene, TCLP	127-18-4	E615B	25	μg/L	250 μg/L	92.3	70.0	130		
Trichloroethylene, TCLP	79-01-6	E615B	25	μg/L	250 μg/L	101	70.0	130		
Vinyl chloride, TCLP	75-01-4	E615B	50	μg/L	250 µg/L	102	60.0	130		



Matrix Spike (MS) Report

A Matrix Spike (MS) is a randomly selected intra-laboratory replicate sample that has been fortified (spiked) with test analytes at known concentration, and processed in an identical manner to test samples. Matrix Spikes provide information regarding analyte recovery and potential matrix effects. MS DQO exceedances due to sample matrix may sometimes be unavoidable; in such cases, test results for the associated sample (or similar samples) may be subject to bias. ND – Recovery not determined, background level >= 1x spike level.

ub-Matrix: Soil/Sol	Matrix: Soil/Solid					Matrix Spike (MS) Report						
					Spi	ke	Recovery (%)	Recovery	/ Limits (%)			
Laboratory sample D	Client sample ID	Analyte	CAS Number	Method	Concentration	Target	MS	Low	High	Qualifie		
CLP Metals (QC	CLot: 1103454)									1		
WT2326299-001	BH 1 SAM 2	Antimony, TCLP	7440-36-0	E444	4.47 mg/L	5 mg/L	89.5	50.0	140			
		Arsenic, TCLP	7440-38-2	E444	5.7 mg/L	5 mg/L	114	50.0	140			
		Barium, TCLP	7440-39-3	E444	13.9 mg/L	12.5 mg/L	111	50.0	140			
		Beryllium, TCLP	7440-41-7	E444	0.208 mg/L	0.25 mg/L	83.1	50.0	140			
		Boron, TCLP	7440-42-8	E444	8.37 mg/L	10 mg/L	83.7	50.0	140			
		Cadmium, TCLP	7440-43-9	E444	0.268 mg/L	0.25 mg/L	107	50.0	140			
		Calcium, TCLP	7440-70-2	E444	ND mg/L	250 mg/L	ND	50.0	140			
		Chromium, TCLP	7440-47-3	E444	1.37 mg/L	1.25 mg/L	110	50.0	140			
		Cobalt, TCLP	7440-48-4	E444	0.266 mg/L	0.25 mg/L	106	50.0	140			
		Copper, TCLP	7440-50-8	E444	2.62 mg/L	2.5 mg/L	105	50.0	140			
		Iron, TCLP	7439-89-6	E444	265 mg/L	250 mg/L	106	50.0	140			
		Lead, TCLP	7439-92-1	E444	8.84 mg/L	10 mg/L	88.4	50.0	140			
		Magnesium, TCLP	7439-95-4	E444	289 mg/L	250 mg/L	116	50.0	140			
		Nickel, TCLP	7440-02-0	E444	2.66 mg/L	2.5 mg/L	106	50.0	140			
		Selenium, TCLP	7782-49-2	E444	5.50 mg/L	5 mg/L	110	50.0	140			
		Silver, TCLP	7440-22-4	E444	0.075 mg/L	0.1 mg/L	75.1	50.0	140			
		Thallium, TCLP	7440-28-0	E444	4.4 mg/L	5 mg/L	88.7	50.0	140			
		Uranium, TCLP	7440-61-1	E444	4.44 mg/L	5 mg/L	88.9	50.0	140			
		Vanadium, TCLP	7440-62-2	E444	0.82 mg/L	0.75 mg/L	110	50.0	140			
		Zinc, TCLP	7440-66-6	E444	10.5 mg/L	10 mg/L	105	50.0	140			
		Zirconium, TCLP	7440-67-7	E444	0.8 mg/L	1 mg/L	85.9	50.0	140			
CLP Metals (QC	CLot: 1103495)									1		
NT2326299-001	BH 1 SAM 2	Mercury, TCLP	7439-97-6	E512	0.0031 mg/L	0.003 mg/L	103	50.0	140			
CLP VOCs (QC	Lot: 1105607)											
VT2326711-007	Anonymous	Benzene, TCLP	71-43-2	E615B	254 µg/L	250 µg/L	102	50.0	140			
		Carbon tetrachloride, TCLP	56-23-5	E615B	255 µg/L	250 µg/L	102	50.0	140			
		Chlorobenzene, TCLP	108-90-7	E615B	248 µg/L	250 µg/L	99.4	50.0	140			
		Chloroform, TCLP	67-66-3	E615B	270 μg/L	250 µg/L	108	50.0	140			
		Dichlorobenzene, 1,2-, TCLP	95-50-1	E615B	245 µg/L	250 µg/L	97.9	50.0	140			
		Dichlorobenzene, 1,4-, TCLP	106-46-7	E615B	239 µg/L	250 µg/L	95.5	50.0	140			
	1	Dichloroethane, 1,2-, TCLP	107-06-2	E615B	270 µg/L	250 µg/L	108	50.0	140			

Page :	:	10 of 10
Work Order :	:	WT2326299
Client :	:	CMT Engineering Inc.
Project :	:	23-146 Emma St. S. Grand Valley



Sub-Matrix: Soil/Solid					Matrix Spike (MS) Report					
				Spi	ike	Recovery (%)	Recovery	Recovery Limits (%)		
Laboratory sample ID	Client sample ID	Analyte	CAS Number	Method	Concentration	Target	MS	Low	High	Qualifier
TCLP VOCs (QCLot: 1105607) - continued										
WT2326711-007	Anonymous	Dichloroethylene, 1,1-, TCLP	75-35-4	E615B	264 µg/L	250 µg/L	105	50.0	140	
		Dichloromethane, TCLP	75-09-2	E615B	280 µg/L	250 µg/L	112	50.0	140	
		Methyl ethyl ketone [MEK], TCLP	78-93-3	E615B	270 µg/L	250 µg/L	108	50.0	140	
		Tetrachloroethylene, TCLP	127-18-4	E615B	228 µg/L	250 µg/L	91.4	50.0	140	
		Trichloroethylene, TCLP	79-01-6	E615B	258 µg/L	250 µg/L	103	50.0	140	
		Vinyl chloride, TCLP	75-01-4	E615B	258 µg/L	250 µg/L	103	50.0	140	

Chain of Custody (COC) / Analytical Request Form

COC Number: 20 Environmental Division

Waterloo

Page

Work Order Reference Canada Toll Free: 1 800 668 9878 WT2322748 www.alsglobal.com **Reports / Recipients** Turnaround Time (TAT) Requested Contact and company name below will appear on the final report Report To Select Report Format: PDF DE EXCEL DEDD (DIGITAL) Routine [R] if received by 3pm M-F - no surcharges apply CMT GNG. INC Company: Merge QC/QCI Reports with COA YES NO NA 4 day [P4] if received by 3pm M-F - 20% rush surcharge minimum BRANDON R FILL JAKE FEILE Contact 3 day [P3] if received by 3pm M-F - 25% rush surcharge minimum Compare Results to Criteria on Report - provide details below if box checked 519-699-5770 Phone: 2 day [P2] if received by 3pm M-F - 50% rush surcharge minimum EMAIL MAIL D FAX Company address below will appear on the final report Select Distribution: □ 1 day [E] if received by 3pm M-F - 100% rush surcharge minimum Same day [E2] if received by 10am M-S - 200% rush surcharge. Addition Email 1 or Fax brick Street: 1011 Inpummen calls UNIT Telephone : +1 519 886 6910 may apply to rush requests on weekends, statutory holidays and non-routi Email 2 seen o cut City/Province ST. CLEMENTS, ON Date and Time Required for all E&P TATs NUB 2mp Email 3 Achielin ecative Postal Code Invoice Recipients For all tests with rush TATs requested, please contact your AM to confirm availability T YES NO Same as Report To Invoice To Analysis Request Select Invoice Distribution: EMAIL AMAIL A FAX Copy of Invoice with Report YES IN NO Indicate Filtered (F), Preserved (P) or Filtered and Preserved (F/P) below EXTENDED STORAGE REQUIRED CONTAINERS Email 1 or Fax Railby of Cml SUSPECTED HAZARD (see notes) CMT ENL. INC Company: Email 2 Jones O Calina JAILE FLONGY Contact: Oil and Gas Required Fields (client use) **Project Information** HOLD Thornwood PO# AFE/Cost Center ALS Account # / Quote # Major/Minor Code: Routing Code: 23-146 EMMA ST.S. GNWOVALLEY Job #: NO Requisitioner PO/AFE: 4O 0 Location: LSD SAMPLES 3 NUMBER F.C Sampler: ALS Lab Work Order # (ALS use only): WT7322748 ALS Contact: METHON 5 で 1 SAR PA SC hd 0 Date Time 5 Sample Identification and/or Coordinates > 2 ALS Sample # Sample Type (dd-mmm-vv) (hh:mm) (ALS use only) (This description will appear on the report) × Y × 9:25 x × K × x 24 - 54-23 RH SAM × x K X * 24 500 -23 6 × × 10:05 RI Sim X X X 65 K × K 5 × 24-544.23 10:55 BH SAM K K X 0 K × K 24- 5uy-23 × DUPLT SAMPLE RECEIPT DETAILS (ALS use only) Notes / Specify Limits for result evaluation by selecting from drop-down below Drinking Water (DW) Samples¹ (client use) NONE T ICE ICE PACKS FROZEN (Excel COC only) Cooling Method: COOLING INITIATED Submission Comments identified on Sample Receipt Notification: T YES D NO Are samples taken from a Regulated DW System? Sample Custody Seals Intact YES NA YES NA YES NO Cooler Custody Seals Intact: 0.066 406/19 FINAL COOLER TEMPERATURES °C INIITIAL COOLER TEMPERATURES °C Are samples for human consumption/ use? 12.5 ----FINAL SHIPMENT RECEPTION (ALS use only) INITIAL SHIPMENT RECEPTION (ALS use only) SHIPMENT RELEASE (client use) Received by: Time: Time: Received by: Date: Time: Date: Released by: ALKS 2020 FRCM YELLOW - CLIENT COPY VS- 248 EC WHITE - LABORATORY COPY REFER TO BACK PAGE FOR ALS LOCATIONS AND SAMPLING INFORMATION Failure to complete all portions of this form may delay analysis. Please fill in this form LEGIBLY. By the use of this form the user acknowledges and agrees with the Terms and Conditions as specified on the back page of the white - report copy. 1. If any water samples are taken from a Regulated Drinking Water (DW) System, please submit using an Authorized DW COC form SOL-632 SOL-634

APPENDIX D

SLOPE STABILITY RATING CHART

TABLE 4.2 - SLOPE STABILITY RATING CHART

Site Location 40-60	Emma Street South, Grand Valley, ON	N Pro	ject No. <u>23-146</u>
Property Owner	Sheldon Creek Developments		Inspection Date July 24, 2023
Inspected By _MF		Weather	Sunny 20 C
1. SLOPE INCLINATI	ON		
degrees		horiz:vert	
a) 18 or less		3:1 or flatter	0
b) 18 - 26		2:1 to more than 3:1	6
c) more than 26		steeper than 2:1	16
2. SOIL STRATIGRA	РНҮ	-	
a) shale, limestone,	granite (bedrock)		0
b) sand, gravel			6
c) glacial till			9
d) clay, silt			12
e) fill			16
f) leda clay			24
3. SEEPAGE FROM S	LOPE FACE		
a) none or near bott			0
b) near mid-slope of			6
	r from several levels		12
4. SLOPE HEIGHT			
a) 2.0 m or less			0
b) 2.1 m to 5.0 m			2
c) 5.1 m to 10.0 m			4
d) more than 10.0 r			8
	VER ON SLOPE FACE		
	eavy shrubs or forested with mature trees		0
	mostly grass, weeds, occasional trees, shrubs		4
c) no vegetation, ba			8
6. TABLE LAND DRA			0
	o apparent drainage over slope over slope, no active erosion		0
	pe, active erosion, gullies		2 4
	ATERCOURSE TO SLOPE TOE		Đ
a) 15 metres or mor			0
b) less than 15 metr			6
8. PREVIOUS LANDS			0
a) no			0
b) yes			6
-) 5			0
SLOPE STABILITY R	ATING VALUES INVESTIGATION RATI	NG SUMMARY	TOTAL 23
	NG VALUES AND RESULTING INVESTI	GATION	
REQUIREMENTS			
1. Low potential	< 24		- site inspection only, confirmation
			report letter
2. Slight potential	25-35		- site inspection and surveying,
			preliminary study, detailed report
3. Moderate potenti	al >35		- boreholes, piezometers, lab tests,
NOTES			surveying, detailed report
NOTES:	, , , , , , , , , , , , , , , , , , , 	1	
	each category; compare total rating value with	above	
requirements.		1	
	y (stream, creek, river, pond, bay, lake) at the s		
potential for toe erosion provided if required.	and undercutting should be evaluated in detail	and protection	
provided if required.			

<u>Reference</u>: Technical Guide - River and Stream Systems: Erosion Hazard Limit, Ontario Ministry of Natural Resources, 2002.

APPENDIX E

MECP WELL RECORDS



Notice of Collection of Personal Information

Personal information contained on this form is collected pursuant to sections 35-50 and 75(2) of the Ontario Water Resources Act and section 16.3 of the Wells Regulation. This information will be used for the purpose of maintaining a public record of wells in Ontario. This form and the information contained on the form will be stored in the Ministry's well record database and made publicly available. Questions about this collection should be directed to the Water Well Customer Service Representative at the Wells Help Desk, 125 Resources Road, Toronto Ontario M9P 3V6, at 1-888-396-9355 or wellshelpdesk@ontario.ca.

Fields marked with an asterisk (*) are mandatory.

					Well Tag Number *						
								A 384029			
Туре *											
Constructio	n		bandonm	ent							
Measurement	recor	ded in	*								
Metric		🖌 In	nperial								
1. Well Own	er's l	Inforr	nation								
Last Name and	l First	Name,	or Organ	ization is m	nandatory. *						
Last Name Wildeboer						First Na Willem					
Organization Sheldon Creek Developments						Email Address willem@sheldoncreek.com					
Current Addre	ss										
Unit Number		Street N 75	Number *	Street I First S				City/Town/Village Orangeville			
Country Can				•	Province ON			Postal CodeTelephone NumberL9W 2E7			
2. Well Loca	ation										
Address of W	ell Loc	cation									
Unit Number	Stree	et Num 0		Street Nam Emma St :				Township			
Lot				Concessior	١		County/Dist	rict/Municipality			
City/Town Grand Valley					Province Ontario			Postal Code			
UTM Coordina	tes Z	one *	Easting *	, Nc	orthing *		·	Municipal Plan and	Sublot Number		
NAD 83	1	17	554843	4	860602	Test	JTM in Map				
Other	!										

3. Overburden and Bedrock Material *								
Well Depth *	14	(ft)						
General Colour	Most Common Material	Other Materials	General Description	Depth From	Depth To			

			(ft)	(ft)
Brown	Sand	Gravel	0	14

4. Annular Space *									
Depth From	Depth To	Type of Sealant Used (Material and Type)	Volume Placed						
(ft)	(ft)		(cubic feet)						
0	7	3/8 Holeplug	0.23						
7	14	#2 Sand	0.23						

5. Method of Construction *								
Cable Tool	otary (Conventional)	Rotary (Reverse)		Boring Air perc	ussion 🗌 Dia	amond		
Jetting D	Driving 🗌 Digging	Rotary (Air)		🗌 Augering 🖌 Direct P	ush			
Other (specify)								
6. Well Use *								
Public	Industrial	Cooling & Air Co	ondit	ioning				
Domestic	Commercial	Not Used						
Livestock	Municipal	Monitoring						
Irrigation	Test Hole	Dewatering						
Other (specify)								
*								
7. Status of Well *								
Water Supply	Replaceme	ent Well	T []	Fest Hole				
Recharge Well	Dewatering	y Well	√ (Observation and/or Moni	toring Hole			
Alteration (Construc	tion)	d, Insufficient Supply	A	Abandoned, Poor Water	Quality			
Abandoned, other (s	specify)							
Other (specify)								
8. Construction Record - Casing * (use negative number(s) to indicate depth above ground surface)								
Inside				Wall	Depth From	Depth To		
	Concrete	, Maslic, Steel)		INICKNESS				
 Recharge Well Alteration (Construc Abandoned, other (s Other (specify) 8. Construction Rec 	Dewatering Dewatering Specify) Ord - Casing * (use Open Hole or Materia	y Well d, Insufficient Supply e negative number(s) to	C C	Dbservation and/or Moni Abandoned, Poor Water cate depth above ground	Quality	Depth To (ft)		

9. Construction Record - Screen								
Outside Diameter (in)	Material (Plastic, Galvanized, Steel)	Slot Number	Depth From (ft)	Depth To (ft)				
1.315	Plastic	10	9	14				

0.133

-3

Plastic

1

9

10 Water Det	10. Water Details													
				0										
Water found at	Depth		(ft)	Gas	Kind of w	ater	Fresh	n 🗌 l	Intested		ther			
11. Hole Diam	neter													
De	epth Fror	n			Depth	То					Diamete	r		
	(ft)				(ft)						(in)			
	0				14						3.5			
12. Results o	f Well Y	ield Te	esting											
Pumping Dis	scontinue	ed												
Explain														
If flowing give ra	ate													
Flowing	Flowing (GPM)													
Draw down														
Time (min)	Static Level	1	2	3	4	5	10	15	20	25	30	40	50	60
Water Level (ft)														
Recovery				ł			•			1	1		1	
Time (mir	ı)	1	2	3	4	5	10	15	20	25	30	40	50	60
Water Lev (ft)	el													
After test of wel	l yield, w	ater wa	S		II		1 1			I				
Clear and sa	and free	Otł	ner (spec	cify)										
Pump intake se	t at Pum	nping ra	ite	Duratio	n of pumpi	ng		Final wa	ater leve	I end of	pumping	g Dis	infected	? *
	(ft)		(GPM)		hrs +		min				(ft)		Yes 🔽	No
Recommended	ed pump depth Recommended pump rate Well production													
		(ft)			(GPM	1) (GPM)								
13. Map of We	ell Loca	tion *												
Map 1. Please Cl	ick the ma	ap area l	pelow to i	mport an	image file to	use	as the ma	р.	Mak	ke map a	area bigo	ger		



14. Information		
Well owner's information package delivered	Date Package Delivered (yyyy/mm/dd)	Date Work Completed (yyyy/mm/dd) * 2023/07/24
Comments		

15. Well Cont	tractor and We	ell Te	chnician	Information					
Business Name CMT DRILLIN	e of Well Contrac I <mark>G INC</mark>	tor *				Well Contractor's License Number * 7366			
Business Add	ress								
Unit Number 1	Street Number 1011		Street Name * INDUSTRIAL CRES						
City/Town/Village * ST CLEMENTS					Prov ON	vince		Postal Code * NOB 2M0	
Business Telephone Number 519-699-5775Business Email Address info@cmtinc.net			-						
Last Name of Well Technician * BLACK				First Name of Well Technician * CHRIS			Well Technician's License Number * 3711		
16. Declaration	on *								
✓ I hereby cor and accurat		e pers	son who co	nstructed the well and I her	eby c	onfirm that	the informatio	on on the form is correct	
Last Name BLACK			First Na CHRIS	st Name HRIS		Email Address cblack@cmtinc.net			
Signature						Date Subr	mitted (yyyy/m	m/dd)	
			y signed by Chris Black 023.10.19 09:35:33 -04'00'			2023/10/19			
17. Ministry l	Jse Only								
Audit Number									
OB3S 4T2I									



Notice of Collection of Personal Information

Personal information contained on this form is collected pursuant to sections 35-50 and 75(2) of the Ontario Water Resources Act and section 16.3 of the Wells Regulation. This information will be used for the purpose of maintaining a public record of wells in Ontario. This form and the information contained on the form will be stored in the Ministry's well record database and made publicly available. Questions about this collection should be directed to the Water Well Customer Service Representative at the Wells Help Desk, 125 Resources Road, Toronto Ontario M9P 3V6, at 1-888-396-9355 or wellshelpdesk@ontario.ca.

Fields marked with an asterisk (*) are mandatory.

							Well Tag Nu	imber *		
							A 384030			
Type *										
Constructio	n 🗌	Abandonn	nent							
Measurement	recordeo	l in: *								
Metric	 ✓ 	✓ Imperial								
1. Well Own	er's Inf	ormation								
Last Name and	First Na	me, or Orga	nization is n	nandatory. *						
Last Name Wildeboer					First Na Willem					
Organization Sheldon Creek Developments					Email Address willem@sheldoncreek.com					
Current Addre	SS									
Unit Number	Stre 75	et Number '	* Street First S	Name * st			City/Town/Village Orangeville			
Country Can			I	Province ON			Postal Code L9W 2E7	Telephone Number		
2. Well Loca	tion									
Address of We	ell Locati	on								
Unit Number	Street N 40-60	lumber *	Street Nam Emma St				Township			
Lot			Concessio	n		County/Dist	rict/Municipality			
City/Town Grand Valley					Province Pos Ontario		Postal Code			
UTM Coordinat	es Zone	e * Easting	* _. No	orthing *			Municipal Plan and	Sublot Number		
NAD 83	17	554877	7 4	860571	Test	UTM in Map				
Other	I		, , , , , , , , , , , , , , , , , , ,				-			

3. Overburden and Bedrock Material *									
Well Depth *	15	(ft)							
General Colour	Most Common Material	Other Materials	General Description	Depth From	Depth To				

			(ft)	(ft)
Brown	Sand	Gravel	0	15

4. Annular Space *									
Depth From	Depth To	Type of Sealant Used (Material and Type)	Volume Placed						
(ft)	(ft)		(cubic feet)						
0	7	3/8 Holeplug	0.23						
7	15	#2 Sand	0.25						

5. Method of Constr	uction *								
Cable Tool	otary (Conventional)	Rotary (Reverse)		Boring Air perc	ussion 🗌 Di	amond			
Jetting D	_ Jetting _ Driving _ Digging _ Rotary (Air) _ Augering ✔ Direct Push								
Other (specify)									
6. Well Use *									
Public	Industrial	Cooling & Air Co	ondit	tioning					
Domestic	Commercial	Not Used							
Livestock	Municipal	Monitoring							
Irrigation	Test Hole	Dewatering							
Other (specify)									
7. Status of Well *									
Water Supply	Replaceme	ent Well	ד 🗌	Test Hole					
Recharge Well	Dewatering	y Well	 C 	Observation and/or Moni	toring Hole				
Alteration (Construc	tion) 🗌 Abandoned	d, Insufficient Supply	A	Abandoned, Poor Water	Quality				
Abandoned, other (s	specify)								
Other (specify)									
8. Construction Rec	8. Construction Record - Casing * (use negative number(s) to indicate depth above ground surface)								
Inside		al (Galvanized, Fibregla	ass,	Wall	Depth From	Depth To			
	Concrete	, riaslic, sleei)		THICKNESS	(ft)	(ft)			
Diameter (in)	Concrete	, Plastic, Steel)		Thickness	(ft)	(ft)			

(11)			(11)	(11)				
1	Plastic	0.133	-3	10				
9. Construction Record - Screen								
Outside	Material	Slot						

Diameter	(Plastic, Galvanized, Steel)	Number	Depth From	Depth To
(in)			(ft)	(ft)
1.315	Plastic	10	10	15

10. Water Det	ails													
				Gas	Kind of w	otor	Fresh		Intected		ther			
Water found at	Depth		(ft)	Gas		ater			Intested		liner			
11. Hole Diam	neter							1						
De	epth Fror	n			Depth	То					Diamete	r		
	(ft)				(ft)						(in)			
	0				15						3.5			
			I											
12. Results of	f Well Y	ield Te	esting											
Pumping Dis	scontinue	d												
Explain														
If flowing give ra	ate													
Flowing					(G	PM)								
Draw down														
Time (min)	Static Level	1	2	3	4	5	10	15	20	25	30	40	50	60
Water Level (ft)														
Recovery							-	1	-1	1	1			
Time (mir	ı)	1	2	3	4	5	10	15	20	25	30	40	50	60
Water Lev (ft)	el													
After test of wel	l yield, w	ater wa	S		II		1 1							
Clear and sa	and free	Ot	ner (spec	cify)										
Pump intake se	t at Pum	nping ra	ite	Duratio	n of pumpi	ng		Final wa	ater leve	l end of	pumping	g Dis	infected	? *
	(ft)		(GPM)		hrs +		min				(ft)		Yes 🗸	No
Recommended	pump de	epth	Recom	mended	pump rate	We	ell produc	tion						
		(ft)			(GPM)			(GPM)					
13. Map of We	ell Loca	tion *												
Map 1. Please Cl	ick the ma	ip area l	pelow to i	mport an	image file to	o use a	as the ma	p.	Mak	ke map a	area bigo	ger		



14. Information		
Well owner's information package delivered	Date Package Delivered (yyyy/mm/dd)	Date Work Completed (yyyy/mm/dd) * 2023/07/24
Comments		

15. Well Cont	tractor and We	ell Tec	chnician l	Information					
Business Name of Well Contractor * CMT DRILLING INC						Well Contractor's License Number * 7366			
Business Add	ress								
Unit Number 1	Street Number 1011		Street Name * INDUSTRIAL CRES						
City/Town/Village * Province ON					Postal Code * NOB 2M0				
Business Telep 519-699-5775	usiness Telephone Number 19-699-5775 Business Email Address info@cmtinc.net								
Last Name of Well Technician * BLACK				First Name of Well Technician * CHRIS			Well Technician's License Number 3711		
16. Declaratio	on *								
✓ I hereby cor and accurat		e perso	on who co	nstructed the well and I here	eby c	onfirm that	the informatio	on on the form is correct	
Last Name BLACK			First Na			Email Address cblack@cmtinc.net			
Signature					Date Submitted (yyyy/mm/dd)				
			y signed by Chris Black 023.10.19 09:38:57 -04'00'		2023/10/19				
17. Ministry U	Jse Only								
Audit Number									
P9IE QM3G									

APPENDIX F

PHOTOGRAPHS



Borehole 5 location looking West up slope



Borehole 4 location looking East down slope



Borehole 3 location looking East down slope



Borehole 2 location looking West up slope



Borehole 1 location looking East down slope



Seepage observed at Borehole 3 location on July 24, 2023



No seepage observed at Borehole 3 on November 20, 2024



Toe of slope on July 24, 2023